



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 575 Pretoria, 3 May 2013 **No. 2772**

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

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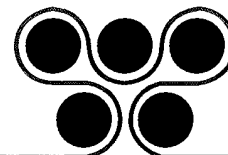
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.

The place where and/or which Department requires the bid in the 2nd column

The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.

The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507
Ronnie Mashifane, Tel. (012) 334-4735
or Maggie Jumba, Tel. (012) 334-4734.

*** Advertisement Section:**

- * All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 May 2013)

- The tariff for publication is R116.40 per cm and R2 910.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R46.85 per annum; Overseas—R54.80 per annum.

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Tender Box Address
(main entrance, reception
area or room no. of the
building):

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1
--

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	

SUPPLIES: GENERAL

CCMA invites prospective bidders to bid: CCMAHO57-24/04/2013. Supply and maintain of photocopiers/printers and fax machines nationally. Compulsory briefing session at 28 Harrison Street at 10 am in Boardroom 10-01 on 16 May 2013. Bidding documents available at R100,00 per set	Nationally	CCMA-HO57-24/-4/2013	2013-06-05	506	506
Establishment of a list of approved suppliers for various raw materials i.e. wood, steel and textiles for the Sheltered Employment Factories (SEF) countrywide. A compulsory briefing session will be conducted on 20 May 2013 in the Board, 221 Moreleta Street, Silverton, Pretoria, as follows: 09:00—Wood 10:30—Steel 11:30—Textiles Note: A non-refundable fee of R200 will be payable for hard and electronic copies of the bid documents. Payments in cash only must be deposited into Sheltered Employment Factories' account, EFT's are also accepted. Bank: Standard Bank Branch: Crown Mines. Branch code: 005005. Account No.: 002429268 Account name: Service Products. Deposit slips must reflect bid number and bidder's name and faxed or e-mailed along with electronic requests for bid document	Sheltered Employment Factories under the auspices of Department of Labour	SEF 01/2013	2013-06-03	941	941
Invitation to tender for the supply of workshop equipment for engineering studies, for the following discipliner: 1. Automotive (Diesel mechanic) 2. Fitting & Turning 3. Electrical 4. Boilermaking/Welding Tender documents will be available at a non-refundable amount of R200,00 per document. NB: PPPFA Principle 90/10	Northern Cape Rural FET College, Okiep Campus	NCR-01/2013 NCR-02/2013 NCR-03/2013 NCR-04/2013	2013-05-26	765	765
Supply and delivery of spare parts for the South African Police Service for period of three (3) years in accordance with SAPS specification SAPS 2456/2013. COMPULSORY A compulsory meeting will be held on 2013-05-16 at Supply Chain Management, 117 Cresswell Street, Silverton Building Services Lapa at 10:00. No late comers will be accommodated. Failure to attend the meeting will invalidate your offer	SAPS Nationally	19/1/9/1/154 TV (12)	2013-05-31	110	110

SUPPLIES: MEDICAL

Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 1 August 2013 to 31 July 2015. Erratum 1: NB: Please note that Reference Price list has been amended and updated special conditions of contract. From page 53 of 82 Clause 17:3 e, Page 55 of 82 Clause 22 a, Page 56 of 82 Clause 24 d of the main document. Bid response document: Item 19. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Ms P Moloko, Tel: (012) 395-8439. Bid enquiries: Ms N Scheurkogel, Tel: (012) 395-8419. Technical enquiries: Ms M Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HP01-2013TB	2013-05-13	13	13
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Supply and delivery of Anti-Infective Medicines (Antibiotics, Anti-Fungal, Antiprotozoal and Anti-Viral Agents) Medicines to the Department of Health for the period 1 August 2013 to 31 July 2015.</p> <p>Erratum 1: NB: Please note that Special Conditions of Contract have been amended. From page 49 of 101 h; page 50 of 101 clause 16.1c; page 53 of 101 clause 17.3 e; page 54 of 101; page 55 of 101 clause 22.a; page 56 of 101 clause 24.d.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms B May, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HP02-2013AI	2013-05-13	13	13

SERVICES: BUILDING

<p>Construction of the Welcoming Plaza at the Freedom Park. A compulsory briefing session will be held on 17 May 2013. <i>Time:</i> 10:00. <i>Venue:</i> Freedom Park, Main Boardroom, cnr Koch & 7th Avenue, Salvokop, Pretoria. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 6 May 2013. Contact for bid information: Mr Edward Buthelezi, Tel: (012) 336-4003. e-mail: edward@freedompark.co.za</p>	Pretoria	FP 02/13 PO	2013-05-31	497	497																								
<p>Port Elizabeth: Forest Hill Military Base: Building 4. B: Complete repairs to recruiting office. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 15/05/2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance, Forest Hill Military Base, Port Elizabeth. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr S. Fono, at Tel. (041) 408-2120/071 649 1179. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE11/2013	2013-06-04	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 71																									
<p>Cradock Prison: Construction of new classrooms: Appointment of Health and Safety Agent. Professional Services: Occupation Health and Safety Agent. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety environment (Diploma, Degree, etc), and must be a registered member of ACHASM (Association of Construction Health & Safety Management). Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Mr P. Nel, at (041) 408-2022/082 706 2303. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Cradock	PE12/2013	2013-06-04	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Price:	80 Points																												
Number of points:	20 Points																												
<p>Grahamstown Prison: Repairs and renovations to dwellings 1–9: Appointment of Health and Safety. Professional Services: Occupation Health and Safety Agent. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety environment (Diploma, Degree, etc), and must be a registered member of ACHASM (Association of Construction Health & Safety Management). Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Ms Z. Ntanjana, at (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Grahamstown	PE13/2013	2013-06-04	9	9
B-BBEE status level of contribution	Number of points																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 71																									
<p>General building repairs: Hottentots Nature Reserve: Grabouw. <i>Designated grading:</i> 2 GB. Compulsory clarification meeting will be held on Wednesday, 22 May 2013 @ 11h00 at entrance gate at Hottentots Nature Reserve. <i>Technical information:</i> Mr C. Beukes—(021) 483-3989. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S030/13	2013-06-05	300	352																								
<p>General building repairs and maintenance: Potberg Section: De Hoop Nature Reserve: Bredasdorp. <i>Designated grading:</i> 3 GB. Compulsory clarification meeting will be held on Tuesday, 21 May 2013 @ 11h00 at the Administration Office Boardroom, Potberg Section. <i>Technical information:</i> Mr C. Buckley, (021) 483-3691. A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S031/13	2013-06-04	300	352																								
<p>Plettenberg Bay: Erf 2101: Conversion of building into Temporary Magistrate Office. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection will be held on 22 May 2013 at 13:00. Prospective bidders/tenderers to meet at Plettenberg Bay Bus Station (corner of Marina & Seawitch Streets). Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information: General enquiries: Project Leader/Property Manager's name:</i> <i>Name and surname:</i> NJJ Ras, Tel: (021) 402-2229/082 566-6017. <i>Name and surname:</i> S Hobongwana/A Jaffa, Tel: (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Cape Town	CPT 1002/13	2013-05-03	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												

SERVICES: CIVIL

<p>Maintenance and servicing of the Fire Detection and Alarm Installations at various Provincial Buildings for a period of twenty four (24) months. <i>Designated Grading:</i> 3SF. <i>Technical information:</i> Mr MS Kamaldien—(021) 483-2495. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S029/13	2013-06-05	300	352
<p>Cleaning and maintenance of railway sidings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 CE or 1 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 CE PE or 1 CE PE* or higher.</p>	Jan Kempdorp SANDF	KBL04 13/11943	2013-06-05	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr S. Salo, Tel: (053) 838-5246</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of Cleaning Services for a period of two years: Period 1 July 2013 to 30 June 2015. Compulsory site inspection will be as follows: <i>Time:</i> 10:00–12h00. <i>Date:</i> 26 April 2013. <i>Place:</i> 1077 Arcadia Street, Hatfield Forum East, Hatfield, Pretoria, Six Floors (the Roof). Bidders must obtain a copy of the bid documents at Room No. 506 before the site inspection. No copies will be distributed at the meeting. <i>Contact person for technical enquiries:</i> Ms Eunice Dlamini, Tel: (012) 420-0138. <i>Contact person for bid enquiries:</i> Ms Phemelo Kgwele or Samuel Msiza, at Tel: (012) 420-0194/219</p>	Department of Correctional Services; Regional Office Gauteng	GTC1/2013	2013-05-13	367	367
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SERVICES: GENERAL

<p>CCMA invites prospective bidders to bid: CCMAHO56–22/04/2013–ERP Reconfiguration and support specification. Compulsory briefing session at 28 Harrison Street at 10 am in Boardroom 10-01 on 17 May 2013. Bidding documents available at R100,00 per set.</p>	Nationally	CCMA-HO56-22/04/2013	2013-06-05	506	506
<p>Updating of the Department of Human Settlements Data Base of Suppliers/Services not exceeding R500 000,00 per case: B-BBEE Status Level rating applicable—80/20 principal. The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration its Suppliers Database. Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database. Suppliers currently registered may only contact the under-mentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement. All bids exceeding the amount of R500 000 per case will be advertised in the Government Tender Bulletin. <i>Enquiries may be directed to:</i> Ms P van Aarde, Tel: (012) 421-1314 Mr V Mkhwanazi, Tel: (012) 421-1579. Ms K Maleka, Tel: (012) 421-1446. Ms C Matlala, Tel: (012) 421-1644. Ms J Zitha, Tel: (012) 421-1380. Mr E Muthumuni, Tel: (012) 421-1383</p>	Pretoria, Cape Town	VA49/222 1 of 2013	ongoing	71	71
<p>South African Social Security Agency (SASSA): Ladysmith: New Office Accommodation. Interested property owners/agents are invited to offer suitable office accommodation in the extent of 750.19 m² in total lettable area plus 8 under covered secured parking facilities within premises being tendered.</p>	Ladysmith	DBN 13/05/01	2013-06-03	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 71																									
<p>The office accommodation must be situated within Ladysmith CBD area. Accommodation must be accessibility from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accesible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 10h00.</p> <p>Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku.</p> <p>Project leader/Property manager's name: Zodwa Mdabe, Tel. 076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
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Non-complaint contributor	0																												
<p>South African Social Security Agency (SASSA): Bergville: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 687.81 m² in total lettable area plus 5 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Bergville CBD area. Accommodation must be accessibility from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accesible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Bergville	DBN 13/05/02	2013-06-03	407	407
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B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku. <i>Project leader/Property manager's name:</i> Zodwa Mdabe, Tel. 076 992 2175</p>																													
<p>South African Social Security Agency (SASSA): New Hanover: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 652.75 m² in total lettable area plus 10 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within New Hanover CBD area. Accommodation must be accessible from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku. <i>Project leader/Property manager's name:</i> Zodwa Mdabe, Tel. 076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	New Hanover	DBN 13/05/03	2013-06-03	407	407
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Non-complaint contributor	0																												
<p>South African Social Security Agency: Ixopo: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 736.19 m² in total lettable area plus 16 under covered secured parking facilities within premises being tendered.</p>	Ixopo	DBN 13/05/04	2013-06-04	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>The office accommodation must be situated within Ixopo CBD area. Accommodation must be accessible from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor of contiguous floors with exclusive entrance for the sole use of the client. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku.</p> <p>Project leader/Property manager's name: Zodwa Mdabe, Tel. 076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
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Non-complaint contributor	0																												
<p>SAPS: Ulundi: Family Violence, Child Protection and Sexual Offences Unit.</p> <p>Interested property owners/agents who own a building are invited to offer suitable office accommodation in the extent of 413.03 m² in total lettable area plus 09 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be in Town. Accommodation must preferably be an existing stand alone building and it must be acceptable from the street and it must be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Ulundi	DBN 12/05/05	2013-06-04	407	407
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<p>Department of Rural Development and Land Reform: Newcastle: Alternative office accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 1 319.40 m² in total lettable area plus 37 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Newcastle CBD area. Accommodation must be accessible from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor or contiguous floors with exclusive entrance for the sole use of the client. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku. <i>Project leader/Property manager's name:</i> Zodwa Mdabe, Tel. 076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Newcastle	DBN 13/05/06	2013-06-04	407	407
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Non-complaint contributor	0																												
<p>SAPS: Mtubatuba: Family Violence, Child Protection and Sexual Offences Unit.</p> <p>Interested property owners/agents who own a building are invited to offer suitable office accommodation in the extent of 360.30 m² in total lettable area plus 06 under covered secured parking facilities within premises being tendered.</p>	Mtubatuba	DBN 13/05/07	2013-06-05	407	407																								

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Non-complaint contributor	0																												
<p>South African Social Security Agency: Umzimkulu: New office accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 701.25 m² in total lettable area plus 13 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Umzimkulu CDB area. Accommodation must be accessible from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Umzimkulu	DBN 13/05/08	2013-06-05	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>SAPS: Plessislaer: Family Violence, Child Protection and Sexual Offences Unit.</p> <p>Interested property owners/agents who own a building are invited to offer suitable office accommodation in the extent of 465,94 m² in total lettable area plus 12 under covered secured parking facilities within premises being tendered. The office accommodation must be in Town. Accommodation must preferably be an existing stand alone building and it must be acceptable from the street and it must be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku. Project leader/Property manager's name: Sibongile Masuku, Tel. 076 992 2150</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Plessislaer	DBN 13/05/09	2013-06-05	407	407
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Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												
<p>Department of Labour: Manaba: New office accommodation and parking.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 105.00 m² in total lettable area plus (1) under covered secured parking facilities within premises being tendered.</p>	Manaba	DBN 13/05/10	2013-06-06	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>The office accommodation must be situated within Manaba CBD. Accommodation must be accessible from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 10h00.</p> <p>Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku.</p> <p>Project leader/Property manager's name: Slindile Makhaye, Tel. 076 992 2169</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
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Non-complaint contributor	0																												
<p>Department of Labour: Hibberdene: New Office Accommodation.</p> <p>Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 105.00 m² in total lettable area plus 01 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Hibberdene CDB area. Accommodation must be preferably be an existing stand alone building and it must accessibility from the street and is able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Hibberdene	DBN 13/05/11	2013-06-06	407	407
Price	90																												
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<p>Department of Labour: Sundumbili: New Office Accommodation and Parking.</p> <p>Interested property owners/agents who own a building are invited to offer suitable office accommodation in the extent of 105.00 m² in total lettable area plus 01 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Sundumbili CDB area. Accommodation must be preferably be an existing stand alone building and it must be accessible from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accesible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 10h00.</p> <p>Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku.</p> <p><i>Project leader/Property manager's name:</i> Slindile Makhaye, Tel. 076 992 2169</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Sundumbili	DBN 13/05/12	2013-06-06	407	407
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Non-complaint contributor	0																												
<p>Department of Labour: Pongola: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 100.00 m² in total lettable area plus (1) under covered secured parking facilities within premises being tendered.</p>	Pongola	DBN 13/05/13	2013-06-07	407	407																								

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<p>The office accommodation must be situated within Pongola CBD. Accommodation must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 10h00.</p> <p>Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku.</p> <p><i>Project leader/Property manager's name:</i> Slindile Makhaye, Tel. 076 992 2176</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
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8	1																												
Non-complaint contributor	0																												
<p>Department of Labour: Paulpietersburg: New Office Accommodation</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 117.50 m² in total lettable area plus (1) under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Paulpietersburg CBD. Accommodation must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Paulpietersburg	DBN 13/05/14	2013-06-07	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Department of Labour: Phoenix: Alternative Office Accommodation and Parking.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 415.00 m² in total lettable area plus (2) under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Phoenix CBD. Accommodation must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 21/05/2013 at 10h00.</p> <p>Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku.</p> <p><i>Project leader/Property manager's name:</i> Slindile Makhaya, Tel. 076 992 2169</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Phoenix	DBN 13/05/15	2013-06-07	407	407
Price	90																												
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<p>24 months term contract for pest control: Western Cape: Areas 1–5.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Cape Town	CPTYT01/13 Area 1 CPTYT02/13 Area 2 CPTYT03/13 Area 3 CPTYT04/13 Area 4 CPTYT05/13 Area 5	2013-06-05	3	3																				
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B-BBEE status level of contributor	Number of points																												
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<p>24 months term contract for pumping out & vacuum of septic tanks: Western Cape: Areas 1–6. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A non-compulsory pre bid meeting on 16 May 2013 at 09:00. Prospective bidders/tenders to meet at Custom House, Venue: 11th Floor, Board Room 1139.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Project leader: G Kraemer, Tel. (021) 402-2027/082 838 8836.</p> <p>Mr S Hobongwana/Ms A Jaffa, Tel: (021) 402-2077</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Cape Town	CPTYT06/13 Area 1 CPTYT07/13 Area 2 CPTYT08/13 Area 3 CPTYT09/13 Area 4 CPTYT10/13 Area 5 CPTYT11/13 Area 6	2013-06-05	3	3
Price	80																												
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Non-complaint contributor	0																												
<p>Installation and upgrading of CCTV cameras: Mowbray Maternity Hospital: Mowbray. Designated grading: N/a. Compulsory clarification meeting will be held on Tuesday, 21 May 2013 @ 11h00 at Mowbray Maternity Hospital. Technical information: Mr M. Malemella—072 895 6604. A non-refundable deposit of 100,00 per set is payable</p>	Cape Metropole	S028/13	2013-06-05	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Erratum</p> <p>1. Appointment of a courier company for the Council for Geoscience for a period of three (3) years. Compulsory briefing session will be held as follows: Date: 8 May 2013. Time: 10:00 am. Venue: Council for Geoscience (Auditorium), 280 Pretoria Road, Silverton, 0184. Documents are obtainable from: The Reception Area: Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. Non-refundable fee of R200 is payable for obtaining the tender document. Contact person: T Mkhonza, (012) 841-1181</p>	Council for Geoscience	CGS-2013-001	2013-05-16	472	472
<p>Rendering of a Radiology Service at Eerste River Hospital, Department of Health, Western Cape Government for a two (2) year period. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at: E-mail: Salvadore.Cloete@westerncape.gov.za or Fax (021) 483-2530. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097. <u>Deposit slips must reflect bid number and bidder's name</u> and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 418/13	2013-05-31	519	519
<p>Appointment of a service provider/s to develop Integrated Waste Management Plans (IWMP's) for 5 district municipalities for a period of 18 months. Hard copies of bid documents are obtainable from Department of Environment of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za <u>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy')</u> A briefing session will be held on 9 May 2013 at the DEA Office on the 10th Floor, Boardroom, at 10h00, South Tower, Fedsure Forum Building, corner Van der Walt and Pretorius Streets</p>	Department of Environmental Affairs	E 1246	2013-05-24	68	68
<p>Appointment of an accredited Service Provider to conduct safety health risk assessment in the Department of Correctional Services for Boksburg and Zonderwater Management Areas. Compulsory site inspection will be as follows: Date: 21 May 2013. Time: 10:00–12h00. Venue: Boksburg. Date: 22 May 2013. Time: 10:00–12h00. Venue: Zonderwater Place: 1077 Arcadia Street, Hatfield Forum East, Hatfield, Pretoria. Bidders must obtain a copy of the bid documents at Room No. 506 on the above-mentioned address before the site inspection. No copies will be distributed at the meeting. Contact person for bid enquiries: Ms Phemelo Kgwele or Samuel Msiza, at Tel: (012) 420-0194/219</p>	Department of Correctional Services; Regional Office Gauteng	GTC2/2013	2013-06-03	367	367

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 71																									
<p><i>Request for proposal for:</i> The Development of Assessment/Moderation and Adjudication Framework and Tools for the Premier's Excellence Awards.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, <i>Name:</i> Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical queries:</i> Ms Lillian Mthembu, Tel: (011) 355-6205 or Lillian.Mthembu@gauteng.gov.za Eddie Gafane, Tel: (011) 355-6745 or Eddie.Gafane@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or e-mail: Tender.admin@gauteng.gov.za</p>	Office of the Premier	GT/OoP/056/2013	2012-05-24	323	323																								
<p>Thabong: South African Social Security Agency (SASSA): New Local Office Accommodation and Parking Facilities.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> T. Makitle/R Moerane, Tel: (051) 408-7439/(051) 408-7445. <i>General enquiries:</i> M. Lekoeneha, Tel: (051) 408-7531</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Thabong	BL13/001	2012-05-28	694	694
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<p>Vrede: South African Social Security Agency (SASSA): New Local Office Accommodation and Parking Facilities.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table>	Price	80	Number and points	20	Vrede	BL13/002	2012-05-28	694	694																				
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<p>Ficksburg: South African Social Security Agency (SASSA): New Local Office Accommodation and Parking Facilities.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> T. Makitle/R Moerane, Tel: (051) 408-7439/(051) 408-7445.</p> <p><i>General enquiries:</i> M. Lekoeneha, Tel: (051) 408-7531</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Ficksburg	BL13/004	2013-05-28	694	694
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<p>Bothaville: South African Social Security Agency (SASSA): New Local Office Accommodation and Parking Facilities.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table>	Price	90	Number and points	10	Bothaville	BL13/005	2013-05-28	694	694																				
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Non-complaint contributor	0																								
<p>Bloemfontein: Tempe 1 Special Service Battalion: Building 640: Installation of security light and cameras.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3EP* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R. Moerane, (051) 408-7439/(051) 408-7445.</p> <p><i>Technical information:</i> Koot van Aardt, 082 828 7772.</p> <p><i>General enquiries:</i> Koot van Aardt, 082 828 7772</p>	Bloemfontein	BL12/101	2013-05-28	694	694																				

SERVICES: PROFESSIONAL

<p>A call for the proposals on the design and delivery of a Lean Management Programme for Groote Schuur Hospital to support managers to undertake process improvement projects.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank <i>Branch code:</i> 1452 09</p>	Groote Schuur Hospital (Management)	GSH 1/2013	2013-05-24	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of less than R1 000 000,00.</p>					
<p>Invitation of bid for the acquisition of consultancy services to analyse the impact of energy on the performance of the Economic Sectors for a period of four (4) months. A compulsory briefing session will be held on the 15 May 2013 at 10h00, DOE Head Office at cnr Visagie and Paul Kruger Streets. <i>Further information:</i> Daisy Maraba/Rachel Moerane, Tel: (012) 406-7748/7747, or Fax (012) 323-5841</p>	Department of Energy	DOE/002/2013/14	2013-05-24	11	11
<p>Invitation of bids for the appointment of a service provider to conduct a study on the costs of nuclear power for the Department of Energy, for a period of 4 weeks. A compulsory briefing session will be held on the 13 May 2013 at 10h00, DOE Head Office at cnr Visagie and Paul Kruger Streets. <i>Further information:</i> Daisy Maraba/Rachel Moerane, Tel: (012) 406-7748/7747, or Fax (012) 323-5841</p>	Department of Energy	DOE/001/2013/14	2013-05-24	11	11
<p>1. Appointment of a service provider to supply Scientific Journals on subscription to Libraries of the South African National Biodiversity Institute (SANBI). <i>Enquiries:</i> Mr S. Willoughby (+27 21) 799-8695. NB: Please note that no tender documents will be issued at the briefing session: Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: B148/2013	2013-05-24	517	517
<p>2. Appointment of an operator to operate the Kirstenbosch National Botanical Garden. Indigenous Plants Nursery. <i>Enquiries:</i> Mr P. le Roux (+27 21) 799-8759. NB: Compulsory briefing session will be held on 14 May 2013 at 11:00, at the Sanlam Lecture Hall, Gate 2, Kirstenbosch, Rhodes Drive, Newlands, Cape Town. NB: Please note that no tender documents will be issued at the briefing session: Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G149/2013	2013-05-24	517	517
<p>Appointment of a service provider to develop a 5-year/end-of-term report. Tenders required at: Department of Arts and Culture: 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church Streets), Arcadia, Pretoria. <i>Enquiries:</i> Ms R. Zulu, Tel: (012) 441-3089. Technical enquiries: Mr S Ngcobo, Tel: (012) sthenjwan@dac.gov.za</p>	Department of Arts and Culture	DAC 3/13-14	2013-05-24	354	354
<p>BID: B/WCED 2118/13: Service: Facilitate a Peer Education Programme in 56 selected Secondary Schools of the 8 Western Cape Education Districts. This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 2118/13	2013-05-24	415	415

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<p>The Department of Rural Development and Land Reform invites consultants for the design of a high throughput cattle and sheep abattoir in Mnqumashe Village in Butterworth under Amathole District Municipality in the Eastern Cape Province. Please note that the 90/10 preference points system will be applied to this tender and a two-envelope system will be followed:</p> <p>A compulsory clarification meeting with the representatives of the employer will be held as follows: <i>Date:</i> 13 May 2013. <i>Venue:</i> Department of Rural Development and Agrarian Reform offices in Butterworth. <i>Time:</i> 10h00 a.m.</p> <p>Bid documents will be available at the Department of Rural Development and Land Reform, Eastern Cape, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London as from Tuesday, 7 May 2013 during working hours between 8 a.m. and 16:30 p.m.</p> <p><i>Enquiries:</i> <i>Bid related:</i> Ms Nosphe Dokoda, Tel: (043) 701-8100. <i>Technical related:</i> Mr Z Biyase on: Tel: (043) 700-7000. Telephonic, telegraphic, telex, facsimile, e-mail and late tenders will not be accepted</p>	The Department of Rural Development and Land Reform	DRDLR: EC 001 (2013/2014)	2013-05-27	478	478																								
<p>The Department of Rural Development and Land Reform invites experienced contractors with a CIDB grading of 7CE or higher for the construction of a river crossing bridge and 10 km access road at Gqunu Village in Ward 13 under Mhlontlo Local Municipality in the Eastern Cape Province.</p> <p>Please note that the 90/10 preference points system will be applied to this tender and a two-envelope system will be followed.</p> <p>A compulsory clarification meeting with the representatives of the employer will be held as follows: <i>Date:</i> 14 May 2013. <i>Venue:</i> Mhlontlo Local Municipality's Offices in Qumbu. <i>Time:</i> 10h00 a.m.</p> <p>Bid documents will be available at the Department of Rural Development and Land Reform, Eastern Cape, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London as from Tuesday, 7 May 2013 during working hours between 8 a.m. and 16:30 p.m.</p> <p><i>Enquiries:</i> <i>Bid related:</i> Ms Nosphe Dokoda, Tel: (043) 701-8100. <i>Technical related:</i> Mr Z Biyase on: Tel: (043) 700-7000. Telephonic, telegraphic, telex, facsimile, e-mail and late tenders will not be accepted</p>	The Department of Rural Development and Land Reform	DRDLR: EC 002 (2013/2014)	2013-05-27	478	478																								

SPECIAL ADVERTISEMENTS

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST CHADS CHC**QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED STOCK ITEMS AT ST CHADS CHC**

- (1) Quotations must be on the official quotation form, which must be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (2) Quotations must be supplied in a sealed envelopes—no faxed copied will be accepted.
- (3) Separate envelope must be used for each quotation.
- (4) The envelopes must be directed to the: Department of Health: St Chads CHC, P.O. Box 2238, Ladysmith, 3370 (physical address: St Chads CHC, corner of Helpmekaar and Ezakheni Main Road) together with the quotation number and closing date.
- (5) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) The name and address of the endorsing contractor must be endorsed on the back of the envelope.
- (7) For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted. An original tax clearance must be submitted regardless of the price.
- (8) Quotation documents that are being posted are done at owners risk, UThukela District Health Office will not be held liable for any documentation that is being delayed by postal services.
- (9) Quotation documents for the pest control services will be handed out on the 26 May 2013 at the compulsory site meeting.

SUPPLY OF:	Hemocue microcuvettes HB meter.
Quotation No.	ZNQ 25/2013-14.
Closing date:	03-05-2013.
Closing time:	11:00.
Contact person:	Mr P.N. Khanyile.
Contact No.	(036) 637-9600.
SUPPLY OF:	Bandages, elastoplasts and gauzes and surgical tapes.
Quotation No.	ZNQ 26/2013-14.
Closing date:	03-05-2013.
Closing time:	11:00.
SUPPLY OF:	Set admin 20 drops, set admin 60 drops, nebuliser
Quotation No.	ZNQ 27/2013-14.
Closing date:	03-05-2013.
Closing time:	11:00.
Contact person:	Mr P.N. Khanyile.
Contact No.	(036) 637-9600.
SUPPLY OF:	Oxygen mask O24% (child).
	Oxygen mask O24% (adult).
Quotation No.	ZNQ 28/2013-14.
Closing date:	03-05-2013.
Closing time:	11:00.
Contact person:	Mr P.N. Khanyile.
Contact No.	(036) 637-9600.
SUPPLY OF:	Supply of toner cartridge and drum.
Quotation No.	ZNQ 29/2013-14.
Closing date:	03-05-2013.
Closing time:	11:00.
Contact person:	Mr P.N. Khanyile.
Contact No.	(036) 637-9600.
SUPPLY OF:	Pest control services (12 month contract): St Chads CHC.
Quotation No.	ZNQ 30/2013-14.
Closing date:	03-05-2013.
Closing time:	11:00.
Contact person:	Mr P.N. Khanyile.
Contact No.	(036) 637-9600.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER**

CONTRACT No.	DESCRIPTION	CLARIFICATION MEETING DATE AND TIME	TENDER CLOSING DATE AND TIME	GRADE/ CLASS
ZNT C236/0003/S/3	The construction of P28/1 Causeway in the Estcourt Area	15 May 2013 at 11h00	7 June 2013 at 11h00	4 CE
ZNT C232/0002/S/10	The construction of L1360 Causeway in the Ladysmith Area	15 May 2013 at 11h00	7 June 2013 at 11h00	5 CE
ZNT 3318/13T	The construction of D1264 Causeway in the Bergville Area	15 May 2013 at 11h00	7 June 2013 at 11h00	4 CE
ZNT C235/0001/S/4	The construction of D1377 Causeway in the Bergville Area	15 May 2013 at 11h00	7 June 2013 at 11h00	4 CE
ZNT 3322/13T	The construction of D1264 Bridge in the Bergville Area	15 May 2013 at 11h00	7 June 2013 at 11h00	5 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from experience contractors, for the construction of the above causeways. The duration of each project will be 4 months, except ZNT 3318/13T AND ZNT 3322/13T which is 6 months.

Tenderers shall be registered in CIDB contractor grading designation as shown above.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.

Tender documents will be available during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address and dates for collection of tender documents is:

Contract No.	Dates for Collection	Cost per Document	Collection of Tender Documents
ZNT C236/0003/S/3	10 May 2013	R150	Department of Transport, Cost Centre, Estcourt, No. 1 Oldmain Road (behind the Bacon Factory)
ZNT C232/0002/S/10	10 May 2013	R200	
ZNT 3318/13T	10 May 2013	R150	
ZNT C235/0001/S/4	10 May 2013	R150	
ZNT 3322/13T	10 May 2013	R200	

A non-refundable tender deposit for each document is payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' on collection of the tender documents. (As shown above as per grading).

Queries relating to this tender may be addressed to:

Mr A. Sukuram, Tel. No. (031) 536-8310. Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

A compulsory clarification meeting for all contracts with representatives of the employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

Contract No.	Venue	Date	Time
ZNT C236/0003/S/3	Department of Transport, No. 1 Oldmain Road, Estcourt	15 May 2013	11h00
ZNT C232/0002/S/10	Department of Transport, No. 1 Oldmain Road, Estcourt	15 May 2013	11h00
ZNT 3318/13T	Department of Transport, 101 Sharrat Street, Bergville	15 May 2013	11h00
ZNT 3322/13T	Department of Transport, 101 Sharrat Street, Bergville	15 May 2013	11h00
ZNT C235/0001/S/4	Department of Transport, 101 Sharrat Street, Bergville	15 May 2013	11h00

The closing time for receipt of tenders is 11h00 at the Department of Transport, Estcourt Cost Centre, No. 1 Oldmain Road (behind the Bacon Factory), Estcourt on the dates and times as per above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

THE ELECTORAL COMMISSION (IEC)**BID INVITATION**

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services as listed below:

Bid documents may be downloaded from the Electoral Commission's website at www.elections.org.za

Bid documents must be deposited in the Tender Box in the Foyer of the Electoral Commission's Office as indicated in the bid schedule below before the closing date and time.

TENDERS

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11H00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/GP-02/2013	Temporary Infrastructure for Voting Stations (Gauteng Province)	Rama Munisamy Tel: (012) 622-5210	13 May 2013, 1st Floor (Block A), Empire Park, 55 Empire Road, Parktown	3 June 2013, 1st Floor (Block A), Empire Park, 55 Empire Road, Parktown
IEC/LP-02/2013	Temporary Infrastructure for Voting Stations (Limpopo Province)	Rama Munisamy Tel: (012) 622-5210	15 May 2013, 5 Dimitri Crescent, Platinum Park, Bendor, Polokwane	5 June 2013, 5 Dimitri Crescent, Platinum Park, Bendor, Polokwane
IEC/MP-04/2013	Temporary Infrastructure for Voting Stations (Mpumalanga Province)	Rama Munisamy Tel: (012) 622-5210	17 May 2013, Nelplex Building, 13 Van Rensburg Street, Nelspruit.	7 June 2013, Nelplex Building, 13 Van Rensburg Street, Nelspruit

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011

IEC/LP-03/2013	Office Accommodation—Greater Tzaneen (Tzaneen) in order of 189 m ²	Kulani Ramajela (015) 307-8251 Mmemezi Dhlamini, (015) 283-9105	15 May 2013 Greater Tzaneen, Council Chamber, 38 Agatha Street, Tzaneen	24 May 2013 Greater Tzaneen, Council Chamber, 38 Agatha Street, Tzaneen
IEC/LP-05/2013	Office Accommodation—Pixley Ka Seme (Volksrust). In order of 106 m ²	Rendani Muloiwa (013) 754-0204 Thato Mashaba (017) 735-2215	16 May 2013 Smittie Building, corner Dr Nelson Mandela and Adelaide Tambo Drive, Volksrust	24 May 2013 Smittie Building, corner Dr Nelson Mandela and Adelaide Tambo Drive, Volksrust

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011

AWARDED BIDS

DESCRIPTION	REFERENCE No.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Office accommodation—Blouberg (Bochum/My Darling)	IEC/LP-01/2012	Kgonyics Construction and Spares t/a Senwabarwana Office Park	R889 464,72
Rechargeable External Battery Packs for Ezskan PBSU Devices	IEC/LG-09/2012	Stimela Infrastructure Management Services (Pty) Ltd	R7 797 000,00

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at www.elections.org.za

Important: No late bids or submissions will be accepted!!

Enquiries: *Procurement bid procedures:* Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

eProcurement: Ms Mavis Louw, Tel. (012) 622-5550.

DEPARTMENT OF HEALTH

IMBALENHLE CHC

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel. (033) 398-9100. Fax: (033) 398-2600.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs N.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

SERVICE: Service to fire Extinguishers @ Imbalenhle CHC & Clinics.
 Quotation number: ZNQ 18/2013.
 Closing date: 2013-05-24.
 Closing time: 11:00.
 Contact person: Mrs N.C. Mthembu, Tel: (033) 398-9148.
 Enquiries regarding specification: Ms Thuli Mngomezulu.

SERVICE: Fumigation @ Imbalenhle CHC & Clinics.
 Quotation number: ZNQ 19/2013.
 Closing date: 2013-05-24.
 Closing time: 11:00.
 Contact person: Mrs NC Mthembu, Tel: (033) 398-9148.
 Enquiries regarding specification: Ms Thuli Mngomezulu.

The compulsory site meeting for these projects will be on 15 May 2013 @:

Imbalanhle CHC—8h30.

Grange —9h30

Impilwenhle —10h30

Willowfontein —11h30

Azalea —12h30

Snathing —13h30

Esigodini —14h30

Ashdown —15h00

COUNCIL ON HIGHER EDUCATION (CHE)

ERRATUM

AMENDMENT OF BID SERVICE DESCRIPTION

Office Space Planning and Interior Design

(BID Number: CHE/CS/002/04/2013)

CHE wishes to inform bidders that service description of the above mentioned bid which was advertised on Friday, 12 April 2013 has been amended.

The correct service description of the bid is:

Supply and construction of dry walls, doors and shop fronts including the supply, delivery and fitting of new office furniture.

All other bid instructions detailed in the advertisement dated Friday, 12 April 2013 still remain, except that Bid documents are available until 7 May 2013 between 8h00 and 15h30.

Bidders need to note important information below:

BID No.	SERVICE DESCRIPTION	COMPULSORY BRIEFING MEETING AND SITE INSPECTION	CLOSING DATE	PRICE OF BID DOCUMENT
CHE/CS/002/04/2013	Supply and construction of dry walls, doors and shop fronts, including the supply, delivery, and fitting of new furniture	08-05-2013 at 10h00	28-05-2013 at 11h00	R300,00 VAT incl. (Non-refundable)

*** Important note – The scope of work has not changed**

CHE apologises for any inconvenience this may have caused.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

a member of the dti group

Open bid: Request for Bids/Proposal: BID NUMBER: CIPC 01/2013

Description: INVITATION TO SERVICE PROVIDERS TO PROVIDE ONSITE MAINTENANCE AND SUPPORT FOR PRINTERS, PCs AND LAPTOPS TO CIPC FOR A PERIOD OF 12 MONTHS

Closing date: 31 May 2013

Closing time: 11:00.

Bid document will be obtainable from:

- CIPC Website under Tenders, www.cipc.co.za;
- Requested electronically by e-mail: HMmako@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC office.

A fee of **R100,00** is payable of the bid document; the proof of payment should accompany the submitted proposal.

Payment details: Account Name: Companies and Intellectual Property Commission:

- Bank: ABSA.
- Account No.: 4055272046.
- Branch code: 323345.

NB: Please use the name of supplier and bid number as a reference for payment.

Contact person: Hans Mmako, office hours: 08:30 – 15:00 (Monday to Friday). Tel. +27 (12) 394-5332. E-mail: HMmako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 31 May 2013 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (*Request the security at the reception to assist in locating the bid box*).

NB: It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.

Business address: 77 Meintjies Street, the dti Campus, Sunnyside, 0001. *Postal address:* Companies, PO Box 429, Pretoria, 0001. *Contacts:* National: 086 100 2427. International: +27 83 900 2427. www.cipc.co.za

SOUTH AFRICAN REVENUE SERVICES (SARS)

REQUEST FOR PROPOSAL: Provision of office space for branch offices in Soweto (Protea Glen and Bara), Boksburg, Newcastle and Mitchells Plain branch offices

References:

Soweto – Protea Glen	RFP 04/2013
Soweto – Bara	RFP 05/2013
Boksburg	RFP 06/2013
Newcastle	RFP 07/2013
Mitchells Plain	RFP 08/2013

Closing date and time: 31 May 2013 at 11:00. There will be no briefing for this RFP.

For further details please contact: SARS Tender Office. Tel. (012) 422-6821/8540. Fax 086 612 8509. E-mail: tenderoffice@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za. SARS will post responses to the enquiries and other important information on the SARS website, Tender Section. It is the bidder's responsibility to check the website regularly for updates.

The following conditions will apply to the submission of proposals:

1. All proposals must be submitted in original, hard copy and electronic format.
2. Proposals must be placed in the tender box at the main entrance of SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, between the times specified in the closing date above.
3. Late submissions will not be accepted and will be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders – for all awarded tenders please visit our website at www.sars.gov.za

PARLIAMENT, MAKING DEMOCRACY WORK

BID No.	DESCRIPTION	COMPULSORY BRIEFING SESSION DATE	CLOSING DATE
B15/2013	Provision of Services for the Installation of Audio Visual Systems for the Interpretation Booths	8 May 2013, 90 Plein Street, 5th Floor, Boardroom 100	17 May 2013, 12h00

Bidders are hereby invited for the provision of the above-mentioned service.

Bid documentation may be collected between 09h00 and 15h30, Monday's to Fridays from office no. WS5/003, 5th Floor, 90 Plein Street, Cape Town. Entrance available via 120 Plein Street, Parliament's Visitors Centre, Cape Town. Bids are also available on Parliament's website at www.parliament.gov.za. **Please note that the briefing session is compulsory.** Sealed bids, clearly marking the Bid Number, must be deposited in the **Bid Box** at 120 Plain Street, Parliament's Visitors Centre, Cape Town or posted to the Secretary to Parliament, PO Box 15, Cape Town, 8000 to reach him not later than the closing date and time as stipulated above. late submissions will not be considered. 90/10 preferential point system is applicable to this bid.

The Secretary to Parliament is under no obligation to accept the lowest of any Bid.

For further enquiries regarding the services, please contact Mrs. L Gordon at (021) 403-8412/8374. Fax (021) 403-8196/2603 or E-mail: tenders@parliament.gov.za

Parliament, Making Democracy Work.

Parliament urges to please report all fraud related activities to 0800 204 4573.

KWAZULU-NATAL PROVINCE: DEPARTMENT OF TRANSPORT

CONTRACT FOR 24 MONTHS FOR SUBSOILS, DRAINAGE AND GABIONS

CONTRACT No. ZNT 2940/13T

The Province of KwaZulu-Natal, Department of Transport, invites tenders for **subsoils, drainage and gabions in KwaZulu-Natal**. The duration of the project will **BE 24 MONTHS**.

The contractor shall be registered in CIDB contractor grading designation **3CE, 4CE, 5CE and 6CE** and can provide evidence of having done similar work previously. **NOTE** that this contract is open to Vukuzakhe and non-Vukuzakhe Contractors.

If Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of **3CE, 4CE, 5CE and 6CE** calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation **for 3CE must have two 2CE, 4CE must have three 3CE, 5CE must have two 4CE and 6CE must have two 5CE.**

Tender documents will be available as from **10h00** on Monday, 6 May 2013 during working hours (i.e. 08h00 to 16h00 Monday to Friday). The physical address for collection of tender document is: **Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.**

A non-refundable tender deposit of R200,00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr. David Bryan, Telephone No. (033) 355-0542. Fax 086 665 1332 e-mail: david.bryan@kzntransport.gov.za

A compulsory Clarification meeting will NOT be held on this project.

The closing time for reception of tenders is **11h00 on Friday, 31st May 2013, Department of Transport, 172 Burger Street, Pietermaritzburg.** Tenders are to be deposited into the Tender box situated in the foyer at the **Department of Transport, 172 Burger Street, Pietermaritzburg.** Telegraphic, telephonic, telefax, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

KWAZULU-NATAL PROVINCE: DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL NATAL

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.

- (iii) The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.
- (v) All Department of Health contracts awarded, are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for Emmaus Hospital, Cathedral Peak Road, Winterton. Tel. (036) 488-1570 Ext 8215. Tel. (036) 488-8211 Ext. 8241. Tel. (036) 488-1739/086 602 9163.
- (vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) All the documents must be posted to Emmaus Hospital Management Block Tender Box, as per closing date.
- (ix) NO Bid documents faxed after completion will be considered. Emmanus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) **No bid documents will be accepted after the closing time stipulated on the quotation form.**

INVITATION OF BID/TENDER

- | | |
|--|--|
| 1. SERVICE: | Steel silver line chairs 5 sitter x 70 |
| Bid number: | ZNQ 23/2013. |
| 2. SERVICE: | Steel silver line chairs 5 sitter x 60. |
| Bid number: | ZNQ 24/2013. |
| Closing date: | 13/05/2013. |
| Closing time: | 11:00. |
| Contact person: | Mrs S C Hlongwane (036) 488-8211. |
| Enquiries regarding specification: | Miss S C Hlongwane. |
| The following criteria will be followed: | <ul style="list-style-type: none"> 1. BEE certificate. 2. Valid tax clearance. 3. Must be on the data base. |

Closing date: 13 May 2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital) SCM dept. Tel. (031) 502-1719. Fax (031) 502-1867.

SUPPLY:	100 x 20 litre stainless steel pedal bins as per specification.
Bid number:	ZNQ 418/13.
Closing date:	2013-05-17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL

- (i) Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R. D. Naidu Drive, Sydenham, Durban. Telephone (031) 242-600. Fax (031) 209-9586/2711194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standards must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

SERVICE:	Kim dri-paper sleeves-ripple premium folded towel 20 x 120.
Quantity required:	4 000 packs = 200 boxes of 20 packs.
Quotation No.:	ZNQ 197 of 13-14.
Closing date:	13 May 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo (031) 271-1169.
Enquiries regarding specification:	Mr Dean Govender (031) 242-6000, Ext. 6018.

SERVICE:	Toilet paper roll white unbleached singly PLY soft grade 600 sheets per (quantity required is 1 200 bales) 48 rolls per bale (1 200 bales of 48 rolls = 57 600 units or rolls).
Quantity required:	57 600 rolls.
Quotation No.:	ZNQ 198 of 13-14.
Closing date:	13 May 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo (031) 271-1169.
Enquiries regarding specification:	Mr Dean Govender (031) 242-6000, Ext. 6018.

SERVICE:	Disposable tidy wipes unperforated, white, unembossed rolls in accordance with SANS1887-2008 PARTS 1 and 5, nominal width 270 mm – 280mm x 1 500 m, one ply, wet strength not less than 30 g/m ² , heavy creped texture insoluble in solvent.
Quantity required:	7000 rolls.
Quotation No.:	ZNQ 199 of 13-14.
Closing date:	13 May 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo (031) 271-1169.
Enquiries regarding specification:	Mr Dean Govender (031) 242-6000, Ext. 6018.

SERVICE:	Hemostatic Gelatin Sponge 20 units per box 70 mm x 50 mm x 10 m.
Quantity required:	200 boxes of 20 units per box.
Quotation No.:	ZNQ 200 of 13-14.
Closing date:	13 May 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo (031) 271-1169.
Enquiries regarding specification:	Ms Sandy Sokhela (031) 242-6000, Ext. 6095.

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

NOTICE AND INVITATION TO BID

SERVICE:	Maphumulo: Maphumulo Services Office: Repairs and construction of concrete driveway incl gate.
Bid number:	ZNTD 01980W.
CIDB Grading:	2 GB or higher.
Construction period:	Three (3) calendar months.
Compulsory briefing:	16 May 2013 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	31 May 2013 at 11h00.
Technical enquiries:	Ms B. Gumede. Tel. (032) 481-2024. Cell: 076 990-5674. Fax (032) 481-2935.

The above document will be issued at R100-00 each. The bid document amount is not refundable.

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level of Contributor	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Banking details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005 (Chatterton Road).
- Reference No: 14019613.

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted.

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

DUBE TRADEPORT: SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FROM SUITABLY QUALIFIED SERVICE PROVIDER TO PROVIDE TRUCK FLEET MAINTENANCE AND REPAIRS SERVICES FOR A PERIOD OF THREE (3) YEARS TO DTPC

REF: DTP/RFP/40/CAR/11/2012

Dube TradePort Corporation (DTPC) was established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) to develop the Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of an international airport, a Cargo Terminal; Dube City; TradeZone; AgriZone; an Informal Technology Platform; associated property developments in the support zone and associated support services and activities, situated north of the Durban City centre.

AiRoad is a business unit of Dube Tradeport and operates between the Cargo Terminal and other national airports within South Africa as well as direct to customers.

The DTPC wishes to enter into a three year maintenance contract with a suitably qualified and experienced service provider who will ensure that the fleet is maintained at an acceptable working standard. Effective proactive, predictive and preventative programme must be implemented to minimise reactive maintenance. The contract must also include services performing vehicle and goods recovery, towing, spill response, temperature monitoring for the Reefer, tarpaulin repairs and a truck wash facility.

DTPC has the following fleet: 4 x Man TGX 26.440 Truck Tractor; 1 x VW Constellation 25-250; 1 x Toyota Hyno 500 1626; 3 x 44ft tri-axle Trailers and 1 x 44ft tri axle Reefer using a Carrier Vector 1950 Multi Temp diesel/electric-Model CT4-134-TV.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available from Monday, 6th May 2013 until Friday, 10th May 2013 during the weekdays (Mon-Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 20° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (two hundred and fifty rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “**RFP/40/CAR/11**” and **must clearly identify the Bidder**, e.g. “**ABC Consortium**”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

- Bank: ABSA.
- Account No.: 405 687 3817.
- Branch code: 632 005.
- Account name: Dube TradePort Corporation.
- Account type: Current.

A compulsory briefing for service providers, who have collected the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 14th May 2013 at 11:00 am**.

Enquiries should be directed to Vanishree Naidoo via e-mail: vanishree.naidoo@dubetradeport.co.za

DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on Friday, 24th May 2013. Documents should be clearly marked “**Proposals for Truck Fleet Maintenance and Repair Services**”.

DUBE TRADEPORT: SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM

DUBE TRADEPORT CORPORATION

INVITATION TO THE DTPC SUPPLIER FORUM

Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

DTPC maintains an accredited supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations.

All DTPC Suppliers and prospective suppliers are hereby invited to attend a **DTPC Supplier Form** as follows:

Date: 9 May 2013. Time: 10h00 am.

Venue: 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399.

The forum is aimed at providing current and prospective supplier with an understanding of DTPC Supply Chain Processes pertaining specifically to **Tenders and Quotations**.

FOR ENQUIRIES KINDLY CONTACT:

Phindile Msomi: Tel. (032) 814-0091. E-mail: Phindile.Msomi@dubetradeport.co.za

Venessa Govender: Tel. (032) 814-0106. E-mail: Venessa.Govender@dubetradeport.co.za

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION FOR REGISTRATION

Bid Description: Supplier Database Registration (Building and Maintenance).

RFP Number: HSRC/2013/14_Supplier Database Registration.

RE: REQUEST FOR REGISTRATION AS AN APPROVED SUPPLIER ON THE SUPPLIER DATABASE OF THE HSRC

Prospective suppliers are herewith invited to register as approved suppliers on the official Supplier Database of the HSRC. The HSRC has operations across the country with offices in Pretoria, Durban, Cape Town, Pietermaritzburg and Port Elizabeth.

Preference will be given to registered suppliers but not necessarily meaning that others will be totally exempted from quoting for the supply of works or services to the HSRC.

Kindly furnish us with a proposal for the services/supply of works summarised as follows:

- A.1 Flooring — 65% minimum threshold on functionality.
- B.2 Painting — 65% minimum threshold on functionality.
- C.3 Electrical Work — 70% minimum threshold on functionality.
- D.4 Ceilings and Partitioning — 70% minimum threshold on functionality.
- E.5 Plumbers Work — 70% minimum threshold on functionality.

Bidders who specialise in one or more categories and not necessarily all the above listed are encouraged to register.

Evaluation will be based on functionality and B-BBEE. Bidders should obtain a minimum threshold on functionality in order to be considered for registration.

Access to Bidding Documents:

Bid documents will be available for **FREE** during normal working hours (08:00 – 16:30) or can be downloaded on the HSRC website: <http://www.hsrc.ac.za/en/tenders> link. Proposals can be deposited into the Tender box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria. **NB:** The HSRC shares the building with Social Development Department. Bidders are requested to ensure that their proposals are deposited in the correct tender box.

Closing date: 24 May 2013, at 11:00.

Administrative enquiries: Mr. Meshack Monareng. Tel. (012) 302-2032. E-mail: mmonareng@hsrc.ac.za

Technical enquiries: Mr. Johan Louw. Tel. (012) 302-2125. E-mail: jlouw@hsrc.ac.za

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.

- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number:	ZNQ 22/04/13.
Description:	Suture vicryl 2/0 x 200 boxes.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 23/04/13.
Description:	Disposable underarm thermometers peads x 6000 units.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 24/04/13.
Description:	Shopping trollies large stainless steel x 58 units.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 25/04/13.
Description:	Bookshelf glazed (lockable glass doors) x 29 units.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 26/04/13.
Description:	Surgicel nu-knit absorbable haemostat x 10 boxes.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 27/04/13.
Description:	Spunguard wrap 54 x 54 x 45 boxes
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 28/04/13.
Description:	Spunguard wrap 48 x 48 x 45 boxes.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ 29/04/13.
Description:	Supply and install durable wall mounted lockable 5 roll toilet paper dispensers stainless steel x 150 units.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 30/04/13.
Description:	Flexi seal faecal management system (adult) x 10 units.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 32/04/13.
Description:	Gowns disposable x-large x 100 boxes.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 33/04/13.
Description:	Umbilical catheter dual lumen 5FG x 50 units.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.
Bid Number:	ZNQ 34/04/13.
Description:	Aseptor bags paper stem size 12 x 50 boxes.
Closing date:	16-05-2013.
Enquiries:	Mr R. Ramnandan, (033) 395-4306.

Please note that non-refundable a fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patient Administration.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	01 unit, refrigerator, vaccine 200 litres, ideal for unreliable mains power supply.
Quotation No.:	ZNQ 2687/12/13.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	06 boxes, stocking, anti-embolism, elastic, size: small, regular (Box/06 pairs). 12 boxes, stocking, anti-embolism, elastic, size: medium, regular (Box/06 pairs). 24 boxes, stocking, anti-embolism, elastic, size: large, regular (Box/06 pairs).
Quotation No.:	ZNQ 61/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Ms N.B. Chilli, Tel. (031) 907-8183.
SUPPLY:	Partitioning and replacement of hand basins with Vaal Hygia basins at Maternity admission (Prince Mshiyeni M. Hospital).
Quotation No.:	ZNQ 144/13/14.
<i>Compulsory site meeting:</i>	
Date:	2013/05/09.
Time:	08h00 am.
Place:	Mechanical Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	Upgrading of SDU/CSSD deep sinks (Prince Mshiyeni M. Hospital).
Quotation No.:	ZNQ 145/13/14.
<i>Compulsory site meeting:</i>	
Date:	2013/05/09.
Time:	08h30 am.
Place:	Mechanical Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	Sealing of concrete drain channel and replacement of broken downpipes at Nurses' Home (Prince Mshiyeni M. Hospital).
Quotation No.:	ZNQ 146/13/14.
<i>Compulsory site meeting:</i>	
Date:	2013/05/09.
Time:	09h00 am.
Place:	Mechanical Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.

- SUPPLY: Painting of walls inside the Clinic (Folweni Clinic).
 Quotation No.: ZNQ 149/13/14.
Compulsory site meeting:
 Date: 2013/05/14.
 Time: 09h30 am.
 Place: Folweni Clinic at Folweni Township.
 Closing date: 2013-05-20.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr B. S. Mthembu, Tel. (031) 240-5365.
- SUPPLY: Laying of Vinyl sheeting at various sections at Magabheni Clinic.
 Quotation No.: ZNQ 152/13/14.
Compulsory site meeting:
 Date: 2013/05/14.
 Time: 12h00 am.
 Place: Magabheni Clinic at Magabheni Township.
 Closing date: 2013-05-20.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr B.S. Mthembu Tel. (031) 240-5365.
- SUPPLY: Laying of ceramic tiles in consulting rooms at Magabheni Clinic.
 Quotation No.: ZNQ 151/13/14.
Compulsory site meeting:
 Date: 2013/05/14.
 Time: 12h30 am.
 Place: Magabheni Clinic at Magabheni Township.
 Closing date: 2013-05-20.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr B.S. Mthembu, Tel. (031) 240-5365.
- SUPPLY: 360 boxes, V359G vicryl, polyglactin 90, violet 1,90 1/2 taper, CT-Plus 40, (Box/12).
 Quotation No.: ZNQ 156/13/14.
 Closing date: 2013-05-13.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8179.
- SUPPLY: 60 boxes, W3203 monocryl, poliglecaprone 25, undyed 5-0, 45, 3/8 rev. cut p-3 prime 13, (Box/12).
 Quotation No.: ZNQ 157/13/14.
 Closing date: 2013-05-13.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8179.
- SUPPLY: 92 boxes, W3202 monocryl, poliglecaprone 25, undyed, 3-0, 70, 3/8 rev. cut, FS-2, 19 (Box/12).
 Quotation No.: ZNQ 161/13/14.
 Closing date: 2013-05-13.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8179.
- SUPPLY: 85 boxes, W3206 monocryl, poliglecaprone 25, undyed, 4-0, 45, 3/8 rev. cut PS-2 prime, 19 (Box/12).
 Quotation No.: ZNQ 162/13/14.
 Closing date: 2013-05-13.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8179.

SUPPLY:	140 boxes, W3209 monocryl, poliglecaprone 25, undyed, 5-0, 70, 3/8 rev.cut, FS-2, 19 (Box/12).
Quotation No.:	ZNQ 164/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhatini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	140 boxes, V524G vicryl, polyglactin 910 violet 2-0 violet 2-0, str. Cut, K5, 60 (Box/12).
Quotation No.:	ZNQ 165/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	500 bails, pads sanitary maternity, self adhesive, (Bail of 432).
Quotation No.:	ZNQ 170/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela Tel. (031) 907-8179.
SUPPLY:	480 units, tube feeding kangaroo, 12 m.
Quotation No.:	ZNQ 175/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	450 units, stopcock 5-way multifold.
Quotation No.:	ZNQ 176/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	450 units, stopcock 3-way multifold.
Quotation No.:	ZNQ 177/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	1 000 boxes, Shield face protection full face, (Box/20).
Quotation No.:	ZNQ 178/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	350 boxes, V486G vicryl, polyglactin 910 violet 1, 90 ¹ / ₂ rev cut, CP, 40 (Box/12).
Quotation No.:	ZNQ 179/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela Tel. (031) 907-8179.
SUPPLY:	1 600 pkts, swabs taped X-Ray detect 370 mm x 450 mm x 4 ply, (Pkt/25).
Quotation No.:	ZNQ 181/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela Tel. (031) 907-8179.

SUPPLY:	2 000 units, needle spinal pencil point (orange) 25G x 90 cm.
Quotation No.:	ZNQ 182/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	4 000 boxes, gloves examination, natural rubber latex, single use non sterile: size small (Box/100).
Quotation No.:	ZNQ 183/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela Tel. (031) 907-8179.
SUPPLY:	4 000 boxes, gloves examination, natural rubber latex, single use non sterile: size medium. (Box/100).
Quotation No.:	ZNQ 184/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	4 000 boxes, gloves examination, natural rubber latex, single use non sterile: size large. (Box/100).
Quotation No.:	ZNQ 185/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela Tel. (031) 907-8179.
SUPPLY:	Plumbing material as per list.
Quotation No.:	ZNQ 136/13/14.
Closing date:	2013-05-13.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M.Z. Nondaba, Tel. (031) 907-8266.
SUPPLY:	Laying of Vinyl sheeting at various sections at Folweni Clinic.
Quotation No.:	ZNQ 150/13/14.
<i>Compulsory site meeting:</i>	
Date:	2013/05/14.
Time:	10h00 am.
Place:	Folweni Clinic at Folweni Township.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu Tel. (031) 240-5365.
SUPPLY:	Laying of ceramic tiles in consulting rooms at Folweni Clinic
Quotation No.:	ZNQ 151/13/14.
<i>Compulsory site meeting:</i>	
Date:	2013/05/14.
Time:	10h30 am.
Place:	Folweni Clinic at Folweni Township
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.

DEPARTMENT OF WATER AFFAIRS

REQUEST FOR EXPRESSION OF INTEREST TOURISM PPP PONGOLAPOORT DAM

PROJECT WP 0340 WTE

This request for Expression of Interest (EOI) is issued by the Department of Water Affairs (DWA) for the development of a tourism project at the Pongolapoort (Jozini) Dam under a possible Public Private Partnership (PPP) arrangement.

The Department of Water Affairs (DWA) is investigating the feasibility of a Public Private Partnership (PPP) in which it gives the preferred bidder rights to the commercial tourism use of Pongolapoort Dam, which includes specific portions of state land surrounding the dam. The Pongolapoort Dam is situated east of Pongola Town in Northern KwaZulu-Natal. The preferred bidder will take on the responsibilities of financing, design and construction, operations and maintenance of a large capital tourism facility as well as the management of agreements with existing and future tourism operators at the dam, for a specified period.

BID No.	DESCRIPTION	DUE DATE	BIDS AVAILABLE FROM	EMAIL, POST OR DELIVER BIDS TO
WP 0340 WTE	Expression of Interest (EOI) for the development of a tourism project at the Pongolapoort Dam under a possible PPP arrangement	31 May 2013 at 15h00	For all queries and to request the EOI Briefing Document that sets out the prescribed format for responses, please send email to ppp@london.co.za	Email: ppp@london.co.za Courier/hand delivery: London Corporation, 1 Dickens Road, Umbogintwini, 4120, Durban, South Africa

As part of establishing the feasibility of this project, particularly to establish what the scale and type of market interest there is in this opportunity, DWA invites existing and prospective investors as well as tourism operators to submit expressions of interest (EOI) in the prescribed format and by the due date. If the project is deemed to be feasible, a competitive bid process will follow.

In a typical PPP agreement, the Private Party is granted rights to finance, design, build, operate and maintain a tourism facility on state land for a period likely to provide a fair return on investment. In return, the Private Party will meet agreed environmental, development, operating and BEE obligations, and pay a Concession Fee to DWA. At the end of the agreement term, the facility reverts to DWA. Potential concepts for the Pongola-poort Dam may include house-boats, accommodation and any other tourism development that may be deemed feasible and compatible with the dam and its surrounds.

Regulatory provisions for tourism PPPs can be found at www.ppp.gov.za

Technical enquiries: Mr Don Govender, Tel: +27 (0) 31 949 2441.

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, faxed quotes will not be accepted.
- (iii) And documents that have substance e.g. **tipex** will be disqualified.
- (iv) Valid Original tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (v) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, and Main Entrance Nelson Mandela Drive.

SUPPLY: Printing of TB Treatment card – Yellow x 200 TB follow-up cards – Pink x 200.
Quotation number: ZNQ 03/2013 – 2014.
Closing date: 24-05-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: Masks N95 – Box of 35 units x 20.
Quotation number: ZNQ 173/2012 – 2013.
Closing date: 24-05-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY:	White canes/guide sticks x 40.
Quotation number:	ZNQ 214/2012 – 2013.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Office furniture – various items.
Quotation number:	ZNQ 04/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Diagnostic sets (include otoscope and ENT set) x 6.
Quotation number:	ZNQ 187/2012 – 2013.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Snellerns charts – Alphabet x 6. Penlight torch +10.00 lens – stainless steel x 12 Occluders x 12
Quotation number:	ZNQ 185/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	TV monitors x 6 DVD players (compatible with USB) x 6. Digital camera x 4. Video camera x 1.
Quotation number:	ZNQ 05/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Reading glasses.
Quotation number:	ZNQ 99/2012 – 2013.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	20 litre pine gel (disinfectant) SABS approved.
Quotation number:	ZNQ 178/2012 – 2013.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Condom distribution at Eziqoleni Municipality ward 1 to 5 – 1 year contract.
Quotation number:	ZNQ 09/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Condom distribution at Vulamehlo Municipality ward 1 to 10 – 1 year contract.
Quotation number:	ZNQ 10/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Condom distribution at Umzumbe Municipality ward 1 to 6 - 1 year contract.
Quotation number:	ZNQ 11/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.

SUPPLY:	Condom distribution at Umzumbe Municipality ward 7 to 16 – 1 year
Quotation number:	ZNQ 12/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Condom distribution at Hibiscus Municipality ward 1 to 14 – 1 year contract.
Quotation number:	ZNQ 13/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Condom distribution at Hibiscus Municipality ward 15 to 29 – 1 year contract.
Quotation number:	ZNQ 14/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Condom distribution at Umdoni Municipality ward 1 to 10 – 1 year
Quotation number:	ZNQ 15/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Condom distribution at Umuziwabantu Municipality ward 1 to 5 – 1 year contract.
Quotation number:	ZNQ 16/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Condom distribution at Umuziwabantu Municipality ward 6 to 10 – 1 year contract.
Quotation number:	ZNQ 17/2013 – 2014.
Closing date:	24-05-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: APPOINTMENT OF AN ESTABLISHED ADVERTISING AGENCY TO CRAFT AN ADVERTISING STRATEGY AND IMPLEMENT THE ROLL OUT PLAN FOR THE ROAD ACCIDENT FUND, FOR A PERIOD OF THREE (3) YEARS

REF No. RAF/2013/00006

The Road Accident Fund (RAF) was established through an Act of Parliament in 1996 (RAF Act 56 of 1996) and came into operation on 1 May 1997. The Act gives the RAF the mandate to pay compensation in accordance with the applicable statutes for personal loss or damage wrongfully caused by the driving of motor vehicles. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF invites an established Advertising Agency to craft an Advertising strategy and implement the roll out plan for the Road Accident Fund, for a period of three (3) years.

Compulsory briefing session:

Date: 14 May 2013.

Time: 11h00.

Venue: The Road Accident Fund, Big Board Room (Menlyn), 38 Ida Street, Menlo Park.

Closing date: 27 May 2013 at 11h00.

The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlo Park, Pretoria).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" on 3 May 2013.

Further details regarding the tender can be requested via e-mail from mthobag@raf.co.za

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERIM DISASTER RECOVERY FOR THE ROAD ACCIDENT FUND FOR A PERIOD OF 12 MONTHS

REF. No. RAF/2013/00007

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a suitably qualified service provider to provide Interim Disaster Recovery for the RAF for the period of 12 months.

Non compulsory briefing session:

Date: 13 May 2013.

Time: 11h00 – 12h00.

Venue: The Road Accident Fund, Big Board Room (Menlyn), 38 Ida Street, Menlo Park.

Closing date: 28 May 2013 at 11h00. The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlo Park, Pretoria). The tender document will be available on the RAF website at www.raf.co.za under "Procurement" on 3 May 2013.

Further details regarding the tender can be requested via e-mail: from annah@raf.co.za

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

REF No. LGSETA T014-02

TRAVEL MANAGEMENT SERVICES

Local Government Sector Education Training Authority (LGSETA) is inviting potential service providers to provide services in respect of travel and accommodation to the Local Government Sector Education Training Authority (LGSETA).

Please quote **Ref No. LGSETA T014-02** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998 as a Sector Education and Training Authority with effect from 20 March 2000.

Bid documents are available, for collection from Mrs Nombulelo Matinyane at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview or from the LGSETA website: www.lgseta.co.za

The briefing session will be held at LGSETA offices at Bedfordview on Wednesday, 10 April 2013 at 11h00. The closing date for submissions is Friday, 3 May 2013 at 15:00.

NB: No late submissions will be considered. Submissions should be delivered to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007, or posted to: The Supply Chain Officer, Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Matinyane, e-mail: nombulelom@lgseta.co.za

Office hours: 08:00 – 16:30 (Mondays to Fridays).

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

REF No. LGSETA T014-03

COURIER SERVICES

Local Government Sector Education Training Authority (LGSETA) is inviting potential service providers to provide services in respect of courier services to the Local Government Sector Education Training Authority (LGSETA).

Please quote **Ref No. LGSETA T014-03** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998 as a Sector Education and Training Authority with effect from 20 March 2000.

Bid documents are available, for collection from Mrs Nombulelo Matinyane at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview or from the LGSETA website: www.lgseta.co.za

The briefing session will be held at LGSETA offices at Bedfordview on Thursday, 11 April 2013 at 11h00. The closing date for submissions is Friday, 3 May 2013 at 15:00.

NB: No late submissions will be considered. Submissions should be delivered to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007, or posted to: The Supply Chain Officer, Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Matinyane, e-mail: nombulelom@lgseta.co.za

Office hours: 08:00 – 16:30 (Mondays to Fridays).

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
 2. Quotations must be submitted in sealed envelopes and separate envelope must be used for each quotation.
 3. Quotations must be deposited in the "Tender/Quotation Box" available at Eshowe Hospital indicating the ZNQ Number, Company details and the closing date.
 4. All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
 5. Potential Suppliers to attend the compulsory Briefing session. Detailed below:
 - *Venue:* Eshowe District Hospital (Nurses Home).
 - *Date:* 15 May 2013.
 - *Time:* 10 am.
 6. Quotation documents will be issued on the briefing session.
 7. Where samples are required, suppliers to provide samples at their own expenses. If the unsuccessful supplier requires their samples back, they must do so in writing. Any samples not collected after three months will be forfeited.
 8. All successful suppliers will be required to sign the Service Level Agreement with Eshowe Hospital prior to commencement with the contract.
 9. All enquiries regarding this advert to directed to: Mrs. V Ajencu [(035) 473-4500 Ext. 4592].
- **SUPPLY:**
 - Polythene bags clear
 - Size: 810 x 1010 x 50 microns
 - Quantity: 500 pkts.
 - Package: 100/pkt.
 - Garbage bags red
 - Size: 810 x 10101 x 50 microns.
 - Quantity: 400 pkts.
 - Package: 100/pkt.
 - Garbage bags yellow.
 - Size: 760x 970 x 50 microns.
 - Quantity: 500 pkts.
 - Package: 100/pkt.

Quotation number:

ZNQ 01/13.

Closing date:

04/06/2013.

Time:

11:00 am (contact person Mrs V. Ajencu).

- SUPPLY: Aprons plastic disposable white non-woven 35 mic.
Quantity: 300 pkts.
Package: 100/pkt.
- Aprons plastic disposable green non-woven 35 mic.
Quantity: 300 pkts.
Package: 100/pkt.
- Aprons plastic disposable red non-woven 35 mic.
Quantity: 300 pkts.
Package: 100/pkt.
- Aprons plastic disposable yellow non-woven 35 mic.
Quantity: 300 pkts.
Package: 100/pkt.
- Aprons plastic disposable blue non-woven 35 mic.
Quantity: 300 pkts.
Package: 100/pkt.

Quotation number:

ZNQ 02/13.

Closing date:

04/06/2013.

Time:

11:00 am (contact person Mrs V. Ajencu).

- SUPPLY: Gloves surgical natural rubber latex sterile 345 mm.
Size: 7.5
Quantity: 300 boxes.
Package: 100 pieces/box.
- Gloves surgical natural rubber latex 345 mm.
Size: 8
Quantity: 200 boxes.
Package: 100 pieces/box
- Gloves surgical natural rubber latex 345 mm.
Size: 8.5
Quantity: 300 boxes.
Package: 100 pieces/box.

Quotation number:

ZNQ 03/13.

Closing date:

04/06/2013.

Time:

11:00 am (contact person Mrs V. Ajencu).

- SUPPLY: Gloves surgical natural rubber latex 345 mm.
Size: 6.
Quantity: 60 boxes.
Package: 100 pieces/box.
- Gloves surgical natural rubber latex 345 mm.
Size: 6.5.
Quantity: 300 boxes.
Package: 100 pieces/box.
- Gloves surgical natural rubber latex 345 mm.
Size: 7.
Quantity: 240 boxes.
Package: 100 pieces/box.

Quotation number:

ZNQ 04/13.

Closing date:

04/06/2013.

Time:

11:00 am (contact person Mrs V. Ajencu).

- SUPPLY: Gloves examination long cuff natural rubber latex non sterile.
Size: Small.
Quantity: 1 500 boxes.
Package: 100 pieces/box.
- Gloves examination long cuff natural rubber latex non sterile.
Size: Medium.
Quantity: 1 500 boxes.
Package: 100 pieces/box.
- Gloves examination long cuff natural rubber latex non sterile.
Size: Large.
Quantity: 1 500 boxes.
Package: 100 pieces/box.

Quotation number:

ZNQ 05/13.

Closing date:

04/06/2013.

Time:

11:00 am (contact person Mrs V. Ajencu).

- SUPPLY: Swabs cotton wool/rayon.
Size: Medium/500 g.
Quantity: 1 700 pkts.
Package: 500 pkt.

Quotation number: ZNQ 06/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).
- SUPPLY: Swabs gauge X-Ray detect.
Size: 100 mm x 100 mm x 16 ply.
Quantity: 1 700 pkts.
Package: 50/pkt.

Swabs gauge absorb.
Size: 100 mm x 100 mm x 8 ply.
Quantity: 5 000 pkts.
Package: 50/pkt.

Swabs taped sterile disposable.
Size: 370 mm x 450 mm x 6 ply.
Quantity: 50 pkts.
Package: (5 pack x 48) in a box.

Quotation number: ZNQ 07/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).
- SUPPLY: Swabs abdominal sterile ABD'S with X-Ray.
Size: 450 mm x 750 mm x 6 ply.
Quantity: 50 boxes.
Package: 48/box.

Quotation number: ZNQ 08/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).
- SUPPLY: Bandages crepe woven cotton.
Size: 50 mm type 2.
Quantity: 600 pkts.
Package: 12/pkt.

Bandages crepe woven cotton.
Size: 75 mm type 2.
Quantity: 800 pkts.
Package: 12/pkt.

Bandages crepe woven cotton.
Size: 100 mm type 2.
Quantity: 400 pkts.
Package: 12/pkt.

Bandages crepe woven cotton.
Size: 150 mm type 2.
Quantity: 400 pkts.
Package: 12/pkt.

Quotation number: ZNQ 09/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).
- SUPPLY: Labels white 3 across x 8 down.
Size: 70 mm x 37 mm.
Quantity: 100 pkts.
Package: 24/page & 100 sheets/box.

Labels red continuous.
Size: 75 mm x 30 mm x 2.
Comp. Ref 75 x 30 x 2 PTO
Quantity: 10 boxes.
Package: 10 000/box.

Labels white 2 view continuous computer.
Size: 75 mm x 30 mm.
Quantity: 100 boxes.
Package: 10 000/box.

Quotation number: ZNQ 10/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).

- SUPPLY: Stoma paste adhesive protective skin.
Size: 2oz (56.7g).
Quantity: 12.
Package: Unit.
Colostomy bags 2pce open opaque.
Size: 50 mm Maxi.
Quantity: 50 boxes.
Package: 30 pieces/box.
Base plate.
Size: 50 mm.
Quantity: 160 boxes.
Package: 5 pieces/box.
- Quotation number: ZNQ 11/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).
- SUPPLY: Laundry powder soap with fabric softener.
25 kg/bag. SABS Code: 1044.
Quantity: 200 bags.
Laundry stain remover.
25 kg/bag.
Quantity: 80 bags.
- Quotation number: ZNQ 12/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).
- SUPPLY: 50 units x Toner Brother HL – 5240.
- Quotation number: ZNQ 13/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).
- SUPPLY: Bandage porous elastic adhesive.
Size: 50 mm x 3 mts.
Quantity: 150 boxes.
Package: 12/box.
Bandage porous elastic adhesive
Size: 75 mm x 3 mts.
Quantity: 200 boxes.
Package: 12/box.
Bandage porous elastic adhesive.
Size: 100 mm x 3 mts.
Quantity: 150 boxes.
Package: 12/box.
- Quotation number: ZNQ 14/13.
Closing date: 04/06/2013.
Time: 11:00 am (contact person Mrs V. Ajencu).

CAPE TOWN COMMUNITY HOUSING COMPANY (CTCHC)

INVITATION TO REGISTER ON CTCHC SUPPLIER DATABASE

The main business of the company is to develop integrated and sustainable Human Settlements (which includes housing, amenities, public facilities and commercial concerns) by means of acquiring, selling or holding immovable property, in accordance with the guidelines issued by the NHFC.

CTCHC has a comprehensive procurement policy, based on a points system using a preferred supplier database, which is in line with the Constitution, PMFA and the practices of most other government organizations.

This policy ensures the development and empowerment of HDI's, youth, women, and the people with disabilities and that a fair, transparent, equitable, competitive and cost effective procurement of service providers takes place. This policy will be applied from the appointment of consultants at feasibility stage, up to appointment of the civil and building contractors.

The CTCHC, guided by the principles of the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Construction Industry Development Board Act (Act 38 of 2000), Broad-Based Black Economic Empowerment Act, Employment Equity Act (EEA) and the Skills Development Act, hereby invite the following service providers to register onto our database at no cost.

- Advertising/Printing/Branding Companies
- Air Condition Service Providers
- Window/Door Aluminium Suppliers
- Architects
- Architectural Landscapers
- Attorneys – Conveyancing
- Building Contractors
- Couriers
- Civil Contractors
- Debt Collectors
- Estate Agents
- Engineers: Civil, Structural, Consulting, Electrical, Environmental
- Information Technology (Consultants for Software and Hardware supply)
- Internal Auditors.
- Land Surveyors.
- Landscapers.
- Occupational Health & Safety Practitioners.
- Plumbing & Electrical Maintenance.
- Contractors.
- Project Managers.
- Property Management Services.
- Property Valuers.
- Quantity Surveyors.
- Recruitment Agencies.
- Security Companies.
- Stationery Companies.
- Town Planners.
- Travel Agencies.

To send an expression of interest, contact Leanne Ross at e-mail: Leanne@ctchc.co.za. For further enquiries phone Leanne Ross on (021) 552-1780. **Pro forma documents for Contractors and Consultants and the SBD 4 form** can be downloaded from the CTCHC Website – www.ctchc.co.za. Alternatively, arrangements can be made to collect documents from the offices of CTCHC at an admin fee of R50,00. **Pro forma documents and the SBD4 form** are to be completed and returned in order to register on the CTCHC data base. Closing date for the submission of pro forma documents and SBD 4 forms will be Friday, 28 June 2013 at 4:00 pm.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

TENDER No. SALGA/07/2013

The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers/ educational institutions of higher learning/research institutions to submit proposals to conduct a feasibility study on the establishment of a local government leadership academy under the auspices of SALGA.

The terms of reference document will be available from Friday, 3 May 2013 and may be collected at the reception of Menlyn Corporate Park; Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, between 08:00 and 16:30, or downloaded from our website: www.salga.org.za under the tenders tab.

Bidders should take note that SALGA reserves the right to negotiate terms and conditions after the selection of the successful tender.

Tenders must be deposited in the tender box on the Ground Floor, Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, by no later than 11h00 am on Monday, 20 May 2013.

A compulsory briefing session, to be arranged as follows:

Date: 9 May 2013.

Venue: Madiba Boardroom, SALGA Office, Menlyn Corporate Park, Block B, 175 Corobay Avenue, Garsfontein Road.

NB: No faxed, e-mailed or late tenders will be accepted.

Tender enquires may be directed to: Alpheus Maletse, Tel. (012) 365-8521/Bonginkosi Maseko, Tel. (012) 365-8543 or operator (012) 369-8000.

Technical enquiries in respect of the RFP for a feasibility study on the establishment of a local government leadership academy under the auspices of SALGA tender, may be directed to Khosi Makamba, Tel. (012) 369-8555.

SHELTERED EMPLOYMENT FACTORIES

T/A SERVICE PRODUCTS UNDER THE AUSPICES OF THE DEPARTMENT OF LABOUR

Invitation to prospective service providers for inclusion in the supplier database of all Service Products factories situated in Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape, North West and Western Cape Provinces.

Services Products factories are manufacturers of wood and metal furniture, garments and linen products. Suppliers across all sectors are invited to register for the supply and delivery on an as-and-when required basis when required for the following commodities:

Raw Material Woodwork	Raw Material Metal	Raw Material Textiles	Miscellaneous Items
Salinga clear and upgraded millrun	Mild steel cold and hot rolled round and square tubing	SABS approved fabric	Stationery
Exotic timber e.g. white oak, imbuia	Flat and round bar	Toweling fabric and bath towels	Cleaning materials
Plywood and hardboard	Black mild steel plates and sheets	Blankets	Book binding accessories
Sanding abrasives	Gas and electric welding equipment and accessories	Sowing thread	Screen printing accessories
Wood glue		Zips	Computer hardware, software and consumables
Paint, varnishes and solvents		Buttons	Training
Fasteners			Travel arrangements and accommodation
Cabinet hardware and fittings			
Upholstery fabrics and accessories including genuine leather and vinyl			

Important notes:

Compulsory requirements/standards:

Raw material: Grande select and Clear Saligna to SABS 109/SANS 1099

Cold Rolled Round Tubing to SAE/AISI 1010

Hot Rolled Round Tubing to SANS 1413 Gr300WA

SABS approved fabric

Snag proof bath towels and blankets

Prospective suppliers are kindly requested to submit a completed supplier application form as well as a declaration form that may be obtained from Mr Stranger Lebesse, Ms Adri Pretorius, Mrs Elsie Wessels, Mrs Fieroza Brown or Ms Mandi Coetzee on (012) 843-7331/7336/7339/7340/7341 or collected at any of the factories indicated below.

Applicants wishing to be listed should submit their applications no later than **3 July 2013** and must be deposited in the Service Products tender box at 221 Moreleta Street, Silverton, 0127, for attention of the Administration Manager or at the various factories countrywide as follows:

- Muntgeboue, Harrisonweg, Kimberley
- Kampgeboue 387, Oribi Staatsdorp, Pietermaritzburg
- Haupt Street, Sidwell, Port Elizabeth
- 5 Premosa Street, Potchefstroom
- Sun Lawns, Zaaronstraat 197, Bloemfontein
- Grenvillelaan, Epping Industrial Area, Cape Town
- 216 Balfourweg, Jacobs, Durban
- 1 Electron Road, Gately, East London.

Only original application with a original, valid tax clearance certificate will be accepted.

If you have already applied, please do not apply again.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

TENDER NOTICE

THE EMPLOYMENT OF GRADE 3CE AND 2CE CONTRACTORS FOR THE FOLLOWING PROJECTS IN THE VRYHEID, PONGOLA AND PAULPIETERSBURG AREAS

CONTRACT No.	PROJECT DESCRIPTION	GRADE	DATE FOR COLLECTION OF DOCUMENTS	DATE AND TIME OF SITE INSPECTION	DATE AND TIME OF TENDER CLOSURE
Phongola					
C262/2252/S/1	D1929—Betterment & Regravel	3CE	6 May 2013	13 May 2013 @ 10h00	29 May 2013 @ 11h00
C262/2253/S/1	D565—Betterment & Regravel	3CE	6 May 2013	13 May 2013 @ 10h00	29 May 2013 @ 11h00
C262/2254/S/1	D1863—Betterment & Regravel	3CE	6 May 2013	13 May 2013 @ 10h00	29 May 2013 @ 11h00
C262/2257/S/1	Lubhalo Road—Betterment & Regravel	2CE	6 May 2013	13 May 2013 @ 10h00	29 May 2013 @ 11h00
C262/2258/S/1	L125—Betterment & Regravel	2CE	6 May 2013	13 May 2013 @ 10h00	29 May 2013 @ 11h00
Paulpietersburg					
C262/2180/S/1	D229—Betterment & Regravel	3CE	6 May 2013	14 May 2013 @ 10h00	29 May 2013 @ 11h00
C262/2182/S/1	D1870—Betterment & Regravel	3CE	6 May 2013	14 May 2013 @ 10h00	29 May 2013 @ 11h00
Vryheid					
C263/2323/S/1	D422—Betterment & Regravel	3CE	6 May 2013	15 May 2013 @ 10h00	29 May 2013 @ 11h00
C263/2323/S/2	D422—Betterment & Regravel	3CE	6 May 2013	15 May 2013 @ 10h00	29 May 2013 @ 11h00
C263/2324/S/1	P258 Ext (Ncenceni)—Betterment & Regravel	3CE	6 May 2013	15 May 2013 @ 10h00	29 May 2013 @ 11h00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 2C and Grade 3CE contractors, experienced in earthwork construction to tender for the above projects.

The venue for site clarification meetings for Vryheid and Paulpietersburg projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid, and for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola.

The Contractors should be registered with CIDB contractor grading designation 2CE and 3CE.

The Contractors must also be registered with the Department of Transport within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available at the Department of Transport Cost Centre Office during working hours (8h00 to 16h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, located at 89 Van Riebeeck Street, Vryheid.

Tenderers are advised that it is a condition of each Tenderer to produce an original Valid Tax Clearance Certificate before issued with the tender document.

For a grade 2 contractor a non-refundable deposit of R50,00 and for grade 3 contractors a non-refundable deposit of R100,00 is payable (cash only) of tender documents.

Queries relating to this tender may be addressed to: Department of Transport, Mrs NN Ndebele, Tel. (034) 980-0401. Fax No. (034) 980-0405. E-mail address: Nontokozi.Dladla@kzntransport.gov.za

Consultant: MKZ Engineers, Mr Sboniso Mwandla, (031) 701-3440, (031) 701-4104. sbonisomwandla@gmail.com

The closing time for the receipt of tenders is as stated in the block above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

GAUTENG GROWTH DEVELOPMENT AGENCY (GGDA) TENDER INVITATION

Tender	Tender Description	Reference Number
Security Services Management	Provision of Security Services at Constitution Hill for 3 years. The period of advertisement is extended, companies who have submitted their proposals must not re-submit. Closing date for this tender: Tuesday, 14 May 2013	GGDA/42/2012/CH4
Media Relations Management	Provision of Media Management Daily Media Monitoring, analysis and recommendations, development of media strategy, identification of media stakeholders relevant to GGDA and Extensive writing of speeches and media statements	GGDA/06/2013-14/MKT
Media Monitoring	Online news & print report monitoring and broadcast media	GGDA/07/2013-14/MKG
Office Space in Sandton for GIC	Acquisition of office space (800 to 1 000 m ²) for Gauteng Investor Centre (GIC), Sandton	GGDA/08/2013-14/CS
TENDER AVAILABLE AT	03/05/2013 on http://www.constitutionhill.org.za ; http://www.ggda.co.za ; http://www.theinnovationhub.com	
Enquiries	Mr Madumetsa Thobakgale madumetsat@ggda.co.za ; (011) 085-2468	
NB: Please obtain the relevant tender document for the closing date and time		

Gauteng Growth and Development Agency (GGDA) aims to deliver strategic economic infrastructure to catalyse sustainable economic growth and to contribute to job creation, to influence the composition of exports and influence the diversification of Gauteng's GDP.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

Tender No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 123/03/2013	Construction of walk ways in Bophelong (Lilian Ngoyi and Dube Streets)	4CE or Higher	1418 Kgabo Stand Winterveldt Library (behind Kgabo Clinic) 0198) <i>Date:</i> 8 May 2013 for the Winterveldt projects) <i>Venue:</i> Emfuleni Local Municipal Offices c/n Friekkie Meyer and Klasie Havanga Vanderbijlpark <i>Date:</i> 9 May 2013 for projects in Bophelong <i>Time:</i> 10h00	3 June 2013 at 11:00 hrs
DRT 124/03/2013	Construction of walk ways in Bophelong (currie boulevard)	4CE or Higher		
DRT 125/03/2013	Construction of walk ways in Winterveldt (Bushveldt Road—Section A)	5CE or Higher		
DRT 126/03/2013	Construction of walk ways in Winterveldt (Bushveldt Road—Section B)	5CE or Higher		
DRT 127/03/2013	Construction of walk ways in Winterveldt (Molefe Road—(Section A)	4CE or Higher		
DRT 128/03/2013	Construction of walk ways in Winterveldt (Molefe Makinta Road—Section B)	4CE or Higher		
DRT 129/03/2013	Construction of walk ways in Winterveldt (11th Road, Section A)	5CE or Higher		
DRT 130/03/2013	Construction of walk ways in Winterveldt (11th Road, Section B)	5CE or Higher		
DRT 131/03/2013	Construction of walk ways in Winterveldt (Noname Road)	3CE or Higher		

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003. Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly and equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Functionality

Qualifications and Experience of Key Staff (40 points)	Work Experience of the Bidder (40 points)	Technical Responsiveness—Project Plan and Quality Control (20 points)
<p>Key personnel for CIDB level 4CE or higher Foreman (15 points) Minimum: NQF level 3 civil engineering construction (concrete work & brick laying)—(10 points), certificates required for proof 3 years of experience and above—(5 points), contactable references submitted as proof</p> <p>Safety Officer: (10 points) Minimum: Occupational Health and Safety Training—(7 points)—certificate required as proof. 3 years of experience and above—(3 points), contactable references submitted as proof</p> <p>Site Agent/Supervisor: (15 points)</p> <ul style="list-style-type: none"> • Minimum: Occupational Health and Safety training—(10 points)—certificate required as proof • 3 years of experience and above—(5 points), contactable references submitted as proof 	<p>CIDB 4CE or Higher Experience to be considered in the civil engineering discipline Bidder will be expected to submit at least two (2) projects with completion certificates to claim 40 points. One project listed with contactable references and completion certificates—(30 points)</p> <p>CIDB 3 CE or Higher Experience to be considered in the civil engineering discipline. Bidder will be expected to submit at least one (1) project with completion certificates to claim 40 points.</p>	<p>Project works plan and quality control procedure (20 points) Bidders expected to submit a write up outlining activities, how activities are carried out, timing of activities and quality control procedure implemented to ensure delivery of the product within time, to specification and compliance with norms and standards of the civil engineering industry and relevant legislative requirements.</p> <p>Project plan Works program and sequencing of activities (5 points). Resources required and how they will be utilized (5 points).</p> <p>Quality control procedures Activities ensuring quality control in line with engineering standards and DRT standards (5 points) Resources required to ensure quality control and timing of utilisation of resources (5 points)</p>

Qualifications and Experience of Key Staff (40 points)	Work Experience of the Bidder (40 points)	Technical Responsiveness—Project Plan and Quality Control (20 points)
<p>Key personnel for CIDB level 3CE or higher Qualification and Experience to be considered for the Foreman and the Safety officer</p> <p>Foreman—(25 points)</p> <ul style="list-style-type: none"> • Minimum: NQF level 3 civil engineering construction (concrete work & brick laying)—(15 points), certificates required for proof • 3 years of experience and above—(10 points), contactable references submitted as proof <p>Safety Officer—(15 points)</p> <ul style="list-style-type: none"> • Minimum: Occupational Health and Safety Training—(10 points)—certificate required as proof • 3 years of experience and above—(5 points), contactable references submitted as proof 		

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70% will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents

The physical address for the collector of tender documents during working hours between 8:00 and 15:00 is 41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 3 May 2013.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to Mr Lepheana Lepheana @ (011) 355-7410 lepheana.lepheana@gauteng.gov.za

For the availability of the bid document contact Mr Kgotso Malan @ (011) 355-7432 or kgotso.malan@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

The Department reserves the right to cancel/not award this tender.

FASSET

INVITATION TO BID—CORRECTION

ERRATUM: CORRECTION OF CLOSING DATE

Fasset is statutory body established through the Skills Development Act, No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance and Accounting Services.

The appointment of a training provider to provide national workshops to Fasset delegates on Mentoring and Coaching during October 2013.

Please quote Reference: FAS/LD/SP/MENTORING_&_COACHING/CON516 in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing sessions will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Lauren Derman at lauren.derman@fasset.org.za Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Lauren Derman at (011) 476-8570.

The closing date for submissions is Friday, 17 May 2013.

No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

SUPPLIES**AGRICULTURAL RESEARCH COUNCIL**

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/06/01/13	Procurement of a TLB	Business Behind Empowerment	Points for Price BBBEE Points Total	71.23 20.00 91.00	R701 100.00, including VAT Brand: Case 580T
ARC/28/11/12	Supply, delivery, installation and commissioning of a negative pressure system for the Bovine Spongiform Encephalopathy (BSE) laboratory at ARC-OVI	Air Filter Maintenance Services CC	Points for Price BBBEE Points Total	90.00 0.00 90.00	R1 310 086.29 including VAT
ARC/07/02/13	Supply, delivery, installation and commissioning of a Real-Time PCR machine for ARC-OVI	Bio-Rad Laboratories	Points for Price BBBEE Points Total	80.00 2.00 82.00	R399 000.00 including VAT
ARC/08/02/13	Supply, delivery, installation and commissioning of a flow cytometer for ARC-OVI	Biocom Biotech	Points for Price BBBEE Points Total	90.00 3.00 93.00	R1 941 306.00 including VAT

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
ZNB 73-12/13	Pauper burial services	Rambros Funeral Services	R 2 850,00
ZNB 88-12/13	High pressure geysers and hydroboils	Wilco Projects	R 71 098,00
ZNB 92-12/13	Rhino Laryngofibrescope	New Medica Endoscopy	R164 245,28
ZNB 99-12/13	Supply and install suction accumulators	PPM Airconditioning	R159 600,00
ZNB 102-12/13	Honey based dressing tubs	Gentry Holdings	R13 169,28
ZNB 108-12/13	Clinibins 26L x 100, clinibins 85L x 10	Thandanani Chemicals	R98 610,00
ZNB 110-12/13	PM 1100 shelf	Gijima Holdings (Pty) Ltd	R55 950,06
ZNB 111-12/13	Human milk pasteurizer	Healthcare Technologies	R123 553,20
ZNB 112-12/13	Repair to drip trays	PPM Airconditioning	R 68 827,50
ZNB 113-12/13	Repair vinyl flooring	Sinamela Enterprises	R 23 342,00
ZNB 114-12/13	Supply and install UV lights	PPM Airconditioning	R 37 346,40
ZNB 115-12/13	Supply and install and commission steam pot	Vulcan Catering Equipment	R 70 087,20
ZNB 116-12/13	Porters service, contract period: 3 months	Mbambisa Trading	R168 500,00
ZNB 117-12/13	Food service hostess	Tasveer Trading	R106 000,00
ZNB 121-12/13	Accessories for Mindray Monitor	Duomed CC	R 46 890,00

KWAZULU-NATAL: HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 83/2012-2013	Upgrading of water supply at Buxeden Clinic	Siyathuthuka Thina Supply	R35 400,00	16	01/02/2013
ZNQ 84/2012-2013	Building of face brick wall and painting of balcony behind Female Medical.	Amakhosi Enterprises	R45 120,00	16	01/02/2013
ZNQ 86/2012-2013	Supply and install wall tiles in showers and Mosaic Tiles on the floor also painting on the wall	Striving Mind Trading	R51 920,00	16	01/02/2013
ZNQ 87/2012-2013	Repair Emergency Exit Aluminium door at Paeds	Izimbongi Zakusasa	R12 300,00	Nil	01/02/2013
ZNQ 89/2012-2013	Supply Needles Autosafe 23 g 1 1/2"	Duomed cc	R154 926,00	16	08/02/2013
ZNQ 92/2012-2013	Supply Surgeon Vests XL & XXL	Lezmin 1571 cc	R19 950,00	16	08/02/2013
ZNQ 93/2012-2013	Supply Blue Towels small and medium	Khoshane Trading Enterprises	R37 688,40	16	08/02/2013
ZNQ 94/2012-2013	Supply Needles Autosafe 22 g 1 1/2"	Duomed cc	R185 911,20	16	08/02/2013
ZNQ 95/2012-2013	Supply Needles Autosafe 21 g x 1 1/2"	Duomed cc	R185 911,20	16	08/02/2013
ZNQ 96/2012-2013	Supply swabs sterile plain 100 mm x 100 mm	Chaldean Trading 40 cc	R105 801,12	16	08/02/2013

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 97/2012-2013	Gauze Swabs Cleansing unsterile 65 mm	Logan Medical	R17 065,80	Nil	08/02/2013
ZNQ 98/2012-2013	Supply Mask N95, Particulate Filter and Surgical Mask	Kimberley Clark	R188 100,00	8	08/02/2013
ZNQ 105/2012-2013	Supply Domestic Cold Chain Fridge	Camicento	R77 900,00	16	08/03/2013
ZNQ 108/2012-2013	Supply Domestic Cold Chain Fridge	Camicenti	R77 900,00	16	08/03/2013
ZNQ 109/2012-2013	Supply Domestic Cold Chain Fridge	Camicento	R155 800,00	16	08/02/2013
ZNQ 110/2012-2013	Supply Domestic Cold Chain Fridge	Camicento	R166 850,00	16	08/03/2013

DEPARTMENT OF HEALTH KZN—NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 61/12-13	Swabs gauze absorbent 100 x 100 08 ply (6 month contract)	Chaldean Trading
ZNB 57/13-14	Crepe bandages all sizes (6 month contract)	Iziko Medical

GROOTE SCHUUR HOSPITAL

BID No.	SUPPLY	BIDDER
GSH 2/2013	The supply and delivery in good working order of one (1) electrophysiological electro-anatomical navigation and mapping system to be used in the Cardiac Catheterisation Laboratory	Amayeza Abantu Biomedical Johnson & Johnson Medical (Pty) Ltd

KWAZULU-NATAL HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

ZNQ No.	ITEM DESCRIPTION	BIDDER
308/2012	Stores container under-cover walkway	Shonakhona Business Enterprise

KWAZULU-NATAL DEPARTMENT OF HEALTH—KING EDWARD VIII HOSPITAL

BID No.	SUPPLY	SUPPLIER
CG 1017/12 GAZ	20 units of manual pressure infusor cuff 1000 ml	SSEM
LS 1465/12 GAZ	800 sets of re-usable re-inforced scrub suits different sizes	B & L steripack

BANKING SECTOR EDUCATION AND TRAINING AUTHORITY—BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
RFB 450.4710.462.003	Microfinance Learnership	Compuscan Academy (Pty) Ltd	R6 138 473	5	October 2014

KWAZULU-NATAL HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 89/12/13	Supply and deliver sutures (6 months)	Johnson & Johnson Medical
ZNB 96/12/13	Supply of office desk L shape	Tokozani Furniture Removals CC
ZNB 97/12/13	Supply and deliver pastoe chairs	Camicento
ZNB 98/12/13	Supply and deliver folding chairs	Camicento
ZNB 99/12/13	Transportation of corpse and pauper burial (12 months)	Lethusizo Funeral Parlour and Catering
ZNB 100/12/13	Supply and deliver electric lawnmower	Turner Morris Pty (Ltd)
ZNB 101/12/13	Supply and install split air conditioners	Northern Natal Electrical
ZNB 102/12/13	Service all domestic air conditioners	Northern Natal Electrical

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenders are published hereunder for general information:

SERVICES**BANKING SECTOR EDUCATION AND TRAINING AUTHORITY—BANKSETA**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTOR POINTS ALLOCATED	COMPLETION OF CONTRACT
BS/2012/RFB 211	Programme 3	Stanley Hutcheson & Associates	R5 913 258,00	5	February 2015

SKA-SCM UNIT

CONTRACT No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	BID PRICE	CONTRACT PERIOD	B-BBEE CONTRIBUTION LEVEL	CONTACT PERSON
SKA SSLE 006/2011	Civil Works for the construction of 62 antenna foundations for the Meerkat Radio Telescope situated on the Meerkat site near Carnarvon, Northern Cape	Brink & Health Civils (Pty) Ltd	R58 843 955,68	7 months	3	Contact person: Name: Tracy Cheetham/ Shawn Basson Tel: (011) 442-2434/ (021) 506-7300 E-mail: tcheetham@ska.ac.za/ shawn@ska.ac.za

NATIONAL PROSECUTING AUTHORITY (SOUTH AFRICA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	CONTRACT PRICE	CONTRACT PERIOD
NPA 05-12/13	Appointment of a service provider to provide response handling service to the NPA	Affirmative Portfolios (Pty) Ltd	R1 140 000,00	Twenty four (24 months)
NPA 14-12/13	Appointment of a panel of service providers to provide NPA with access to credit and background information of individuals, companies, fixed properties etc, and ability to conduct searches on such information	1. Managed Integrity Evaluation (Pty) Ltd 2. Korbitec (Pty) Ltd 3. Compuscan Information Technologies (Pty) Ltd 4. Datasearch (Pty) Ltd 5. Crosscheck Information Bureau (Pty) Ltd	N/A	Thirty six (36) months
NPA 19-12/13	Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publications, new text books, e-books, journals, law reports, periodicals and serials in print and electronic format (CD, Intranet and online)	1. Juta & Co Ltd 2. Sabinet Online 3. Lexis Nexis (Pty) Ltd 4. Caxton Books	N/A	Thirty six (36) months

GAUTENG SHARED SERVICE CENTRE

DEPARTMENT	TENDER NUMBER	DESCRIPTION OF TENDER/ ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
Gauteng Department of Finance	GT/GDF/004/2013	• GPG Hotline SAP Business Communication Management Configuration	Consnet (Pty) Ltd	R2 296 900,50	02/05/2013	Ad-hoc
Gauteng Provincial Treasury	GT/GPT/008/2013	• Refurbishment and Restorative Repairs for Floor 1, 2 and 3 at Imbumba House Building, 75 Fox Street, Johannesburg	Office Objects South Africa (Pty) Ltd	R3 390 749,32	15/04/2013	Ad-hoc

WESTERN CAPE EDUCATION DEPARTMENT: PROVINCIAL ADMINISTRATION: WESTERN CAPE

(Notices are not sent of unsuccessful tenderers, but particulars of successful tenders are published hereunder for general information)

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2064/12: Route: 613	Mr C Adonis t/a Chris Adonis Transport Service	Year 1: R2,25 Year 2: R2,35 Year 3: R2,45 Year 4: R2,55 Year 5: R2,65	Beginning of 2nd school quarter 2012 to End of 1st school quarter 2017	90
B/WCED 2081/12: Route: 627	Mr MN Dollie Overland Bus Service	Year 1: R5,00 Year 2: R5,20 Year 3: R5,50 Year 4: R5,70 Year 5: R5,90	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	98
B/WCED 2082/12: Route: 628	Mr A Fortuin	Year 1: R1,30 Year 2: R1,32 Year 3: R1,34 Year 4: R1,37 Year 5: R1,41	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	80

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2057/12: Route: 084	Craig and Sons Auto Enterprises	Year 1: R0,36 Year 2: R0,42 Year 3: R0,46 Year 4: R0,53 Year 5: R0,57	Beginning of 1st school quarter 2013 to end of 4th school quarter 2017	98
B/WCED 2109/13: Route: 455	Zamikaya Welcom Kratshana	Year 1: R1,10 Year 2: R1,15 Year 3: R1,20 Year 4: R1,25 Year 5: R1,30	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	80
B/WCED 2101/13: Route: 159	Roberto Transport	Year 1: R0,40 Year 2: R0,50 Year 3: R0,60 Year 4: R0,70 Year 5: R0,80	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	90
B/WCED 2100/13: Route: 085	Dynamic Choices 29 CC	Year 1: R0,45 Year 2: R0,49 Year 3: R0,55 Year 4: R0,60 Year 5: R0,60	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	98
B/WCED 2107/13: Route: 317	Gaffley's Transport	Year 1: R0,52 Year 2: R0,57 Year 3: R0,63 Year 4: R0,69 Year 5: R0,76	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	100
B/WCED 2110/13: Route: 473	Vergotine Vervoerdiens	Year 1: R0,61 Year 2: R0,64 Year 3: R0,67 Year 4: R0,70 Year 5: R0,72	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	96
B/WCED 2111/13: Route: 482	Rynet Transport	Year 1: R0,66 Year 2: R0,70 Year 3: R0,75 Year 4: R0,80 Year 5: R0,85	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	98
B/WCED 2114/13: Route: 603	Mitchell Transport	Year 1: R0,45 Year 2: R0,48 Year 3: R0,51 Year 4: R0,54 Year 5: R0,58	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	98
B/WCED 2096/13: Route: 021	JV Otto	Year 1: R0,90 Year 2: R0,91 Year 3: R0,92 Year 4: R0,93 Year 5: R0,94	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	90
B/WCED 2113/13: Route: 602	Roberto Transport	Year 1: R0,500 Year 2: R0,600 Year 3: R0,700 Year 4: R0,800 Year 5: R0,900	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	96.56
B/WCED 2112/13: Route: 561	N Benjamin	Year 1: R1,20 Year 2: R1,30 Year 3: R1,40 Year 4: R1,50 Year 5: R1,60	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	99
B/WCED 2095/13: Route: 015	EG Fransman	Year 1: R0,62 Year 2: R0,67 Year 3: R0,75 Year 4: R0,82 Year 5: R0,90	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	90
B/WCED 2097/13: Route: 061	JS Witbooi t/a Smakes Busdienste	Year 1: R1,00 Year 2: R1,00 Year 3: R1,00 Year 4: R1,15 Year 5: R1,25	Beginning of 2nd school quarter 2013 to End of 1st school quarter 2018	80

HUMAN SETTLEMENT

BID No.	SERVICE	AWARDED TO	PRICE
VA 50/157	TOR for the appointment of service provider for Supply Chain Management review support related assistance	NDB Consulting (Pty) Ltd, Pietermaritzburg, Tel: (033) 346-2229	Ceiling amount of R450 000,00 (VAT included)
VA 49/399	Appointment of a service provider to provide participatory support to the informal settlements upgrading projects in Cape Town Metropolitan Council	Ms Rosette Cole, Development Action Group, Observatory, Cape Town, Tel: (021) 447-1987	Ceiling amount of R2 922 272,17 (VAT included)
VA 49/400	Appointment of a service provider to develop an informal settlements upgrading programme for Msunduzi Municipality	Mr R Russel, Kayamandi Development, Brooklyn, Pretoria, Tel: (012) 346-4845	Ceiling amount of R621 414,00 (VAT included)
VA 49/401	Appointment of a service provider to develop an informal settlements upgrading programme for the Northern Cape Province	Chris Schmidt, Aurecon SA (Pty) Ltd, Lynnwood Manor, Pretoria, Tel: (012) 437-2701	Ceiling amount of R1 940 504,83 (VAT included)
VA 49/402	Appointment of a service provider participatory support to informal settlements upgrading projects in Johannesburg Metropolitan Council	Mr Shaun Ramsarup, PD Naidoo and Associates, Waverley, Tel: (011) 566-8300	Ceiling amount of R2 348 395,00 (VAT included)
VA 49/403	Appointment of a service provider to provide participatory support to the informal settlements upgrading projects in Ekurhuleni Metropolitan Municipality	Mr Shaun Ramsarup, PD Naidoo and Associates, Waverley, Tel: (011) 566-8300	Ceiling amount of R2 999 385,00 (VAT included)

DEPARTMENT OF TRADE AND INDUSTRY – PRETORIA

TENDER No.	DESCRIPTION	BIDDER
DTI 03/13-14	Appointment of six (6) service providers to undertake feasibility studies for ten (10) proposed special economic zones	1. Econogistics. 2. Rhizome Management Services. 3. Arup (Pty) Ltd. 4. Graham Muller Associates CC

WESTERN CAPE GOVERNMENT: DIRECTORATE SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 319/2012	Rendering of a comprehensive cleaning service at new Somerset Hospital for a two (2) year period	Deopa Trading 36 CC, t/a Quantum Leap Cleaning Services	R10 121 232,00

LEGAL AID

BID No.	NATURE OF SERVICE	DATE AWARDED/ ADJUDICATED	SUCCESSFUL BIDDER	AMOUNT
06/2012	Verulum JC Property Lease	25 March 2013	Mahommed Alli Koodruth Family Trust	R2 406 001,47
06/2012	Aliwal North SO Property Lease	25 March 2013	Olivier Family Trust	R1 556 189,41
06/2012	Bushbuckridge SO Property Lease	25 March 2013	Sheer Props 100	R 723 831,92
06/2012	Elliot SO Property Lease	25 March 2013	WR Wade and Son	R 691 131,63
06/2012	New Castle JC Property Lease	25 March 2013	Mashelec Property Investment CC	R2 716 001,58
06/2012	Kokstad SO Property Lease	25 March 2013	Dr Jam Jam	R 576 870,81
06/2012	Modimolle JC Property Lease	25 March 2013	Nyl Sajesentrum	R2 169 463,59

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

BID No.	SERVICE	AWARDED TO
ZNT 3412/11 T	The construction of earthworks and surfacing on Main Road P58 from km 4.94 to km 10.20	WJF Joint Venture
ZNT 3168/12 T	The construction of bridge no. 3503, Ifidi River Vehicle Bridge, Ladysmith	Amaphiko Ejuba Transport Enterprises CC

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE (WITHDRAWAL)**

<i>Quote No.</i>	ZNQ 105/2012/13
<i>Supply:</i>	Supply of cardioclographer machines (single).
<i>Quote No.</i>	ZNQ DUN08/2012/13
<i>Supply:</i>	Supply of NIBP Machines.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.</i>	19/1/9/1/95TR (12)
<i>Supply</i>	Supply and delivery of four (4) desktop scanning electron microscopes for division: Forensic Services in accordance with Specification SAPS 2745/22012.
<i>Required at:</i>	SAPS Forensic Science Laboratories in Silverton, Pretoria and Platteklouf, Cape Town.
<i>Tender No.</i>	19/1/9/1/90 TT (12)
<i>Service:</i>	Supply and delivery of battle jackets with pouches to the South African Police Service for a period of two (2) years.
<i>Required at:</i>	SAPS.
<i>Bid No.</i>	19-1-9-1-106TD (12)
<i>Description</i>	Supply and delivery of toolkit sets for crime scene experts for the saps forensic science laboratory.
<i>Required at</i>	FSL.
<i>Due at</i>	11:00, bid closed on 2013-02-26.
<i>Awarded to and bid amount</i>	The bid has been cancelled and will be re-advertised shortly.
<i>Bid No.</i>	19-1-9-1-105TD (12)
<i>Description</i>	Supply, delivery and installation of a Raman spectrometer for the SAPS Forensic Science Laboratory.
<i>Required at</i>	FSL.
<i>Due at</i>	11:00, bid closed on 2013-02-26.
<i>Awarded to and bid amount</i>	The bid has been cancelled and will be re-advertised shortly.
<i>Bid No.</i>	19-1-9-1-102TD (12)
<i>Description</i>	Supply, delivery and installation of an ultra high pressure liquid chromatography system the SAPS Forensic Science Laboratory.
<i>Required at</i>	FSL.
<i>Due at</i>	11:00, bid closed on 2013-02-26.
<i>Awarded to and bid amount</i>	The bid has been cancelled and will be re-advertised shortly.
<i>Bid No.</i>	19/1/9/1/97 TP (12)
<i>Description</i>	Alignment of SAPS Learning Programmes with the context of National Qualifications Framework and provisions of such courses.
<i>Required at</i>	Human Resource Development.
<i>Due at</i>	11:00, the bid closed on 2013-02-26.
<i>Awarded to and bid amount</i>	The bid has been cancelled and will be advertised shortly.

DEPARTMENT OF DEFENCE

<i>Quote No.</i>	B-PC-013-2011R
<i>Supply:</i>	Compliant codification system with 5 year maintenance.

NATIONAL ECONOMIC DEVELOPMENT AND LABOUR COUNCIL (NEDLAC)

<i>Quote No.</i>	13.01
<i>Service:</i>	NEDLAC Internal Audit Services for the 3 years from 1 April 2013 to 31 March 2016. Please note that this bid has been cancelled until further notice.
<i>Quote No.</i>	13.02
<i>Service:</i>	NEDLAC office building upgrade and interior refurbishment. Please note that this bid has been cancelled until further notice.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

<i>Tender No.</i>	E 1228
<i>Service:</i>	Appointment of a service provider for the Review and Align South Africa's National Action Programme to combat desertification, land degradation and the effects of drought with the 10 year United Nation strategic plan and framework to enhance the implementation of the UNCCD.
<i>Tender No.</i>	E 1230
<i>Service:</i>	Appointment of a service provider to support the department (DEA) with the Review of the National Environmental Management, Biodiversity Act 2004 (NEMBA) and provincial conservation legislation with an objective of proposing amendments to both and draft a NEMBA AMENDMENT BILL.
<i>Tender No.</i>	E 1236
<i>Service:</i>	Appointment of a service provider to undertake situation analysis for four selected sub-sectors of Biodiversity and Conservation.

KWAZULU-NATAL DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

Quote No. **ZNQ 149/2012 and 129/2012**
Description: *Please note:* Cancellation of steel silverline chairs (once off) in this *Government Tender Bulletin*, this will be readvertised.

KWAZULU-NATAL DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No. **ZNB 43 of 2012/2013**
Supply: Rhino laryngofibrescope.

Bid No. **ZNB 93 of 2012/2013**
Supply: Ophthalmic tonometer.

Bid No. **ZNB 95 of 2012/2013**
Supply: Bilirubinometer.

Bid No. **ZNB 98 of 2012/2013**
Supply: Disposable c/section packs and protective clothing.

Bid No. **ZNB 101 of 2012/2013**
Supply: Supply, install fencing.

Bid No. **ZNB 103 of 2012/2013**
Supply: Drainable pouch.

Bid No. **ZNB 105 of 2012/2013**
Supply: Colostomy pouch bags.

Bid No. **ZNB 106 of 2012/2013**
Supply: Water treatment of cooling towers and boilers.

Bid No. **ZNB 107 of 2012/2013**
Supply: Least cost routing.

Bid No. **ZNB 107 of 2012/2013**
Supply: Supply and install TV aerial.

Bid No. **ZNB 123 of 2012/2013**
Supply: Repair to aircon package unit.

Bid No. **ZNB 124 of 2012/2013**
Supply: Laproscopy diathermy.

DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

Quotation No. **ZNQ 02/13-14**
Supply: Dynamap with pulse oxymeter machines.
Quantity: 19 units.
Closing date: 22 April 2013.
Contact person: Z.F. Langa, Tel: (033) 493-1123.

KWAZULU-NATAL DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

Quote No. **ZNQ 89/13/14**
Service: Cleaning of building at GJ Crookes for 3 months.

DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No. **ZNQ 2700/12/13**
Item description: 1200 units, stapler proximate PSW 35.

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273/5221, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Patrick Botopela (Room 1st 2B Floor) **Office hours:** 07:15–12:30 and 13:15–15:45
 Dais Maraba Mondays to Fridays
 Tel: (012) 444-4378, Fax: (012) 323-5841
 E-mail: daisy.maraba@energy.gov.za
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- 13** Department of National Health, Civitas Building, c/o Struben and (Thabo Sehume) Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Jonas Nkitseng **Office hours:** 07:15–15:45
 Tel. (012) 310-3064 Mondays to Fridays
 Fax (012) 320-2894
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Justice Mahomed Street (Walker Street), Sunnyside, Pretoria, 0002; or Private Bag X644, Pretoria, 0001;
Enquiries: Mr V. Mkhwanazi **Office hours:** 07:30–16:00
 Tel. (012) 421-1579 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
Enquiries: Ms JM Kola/Mr B Muthula, Tel: (012) 841-7551/7204 **Office hours:** 08:00–15:30
 Fax: (012) 841-7574/7071/7482 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 11:00–15:00 (Mondays)
 Ms N. Nabe 08:00–15:00 (Tuesdays to Thursdays)
 Tel: (021) 483-4604/3571/5494/5240 08:00–12:00 (Fridays)
 Fax: (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Transport & Public Works, 9 Dorp Street, Cape Town, 8001; Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Mr C. Cairns/Ms A Van Sittert/Mr J Benjamin, **Office hours:** 08:00–12:00 and 13:30–15:00
 Ms N Nabe Mondays to Fridays
 Tel: (021) 4830-4604/5494/3571/5240
 Fax: (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays

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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:15–15:00
Mondays to Fridays
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- 407** National Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Mr A. Davids/Ms LK Schaffers **Office hours:** 07:30–16:00
Tel: (021) 467-2257 or (021) 467-2805 Mondays to Fridays
Fax: (021) 467-2810
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton; or bid documents will be available for collection also at Council for Geoscience, Bellville Office, cnr Oos and Reed Street, Bellville, or Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.
Enquiries: Procurement Unit, Tel: (012) 841-1537/1250. **Office hours:** 08:00–16:00
<http://www.geoscience.org.za> Mondays to Fridays
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- 478** Department of Rural Development and Land Reform, Shared Service Centre, Block H, Ocean View Terrace, Couotts Street, Quigney, East London; or post to: P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Couotts Street, Quigney, East London.
Enquiries: See tender description **Office hours:** 08:00–16:30
Mondays to Fridays
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- 497** Freedom Park, Cnr Koch and 7th Avenue, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, Salvokop, 0001.
Enquiries: Mr E. F. Buthelezi **Office hours:** 08:00–16:00
Tel. (012) 336-4003 Mondays to Fridays
Fax (012) 336-4030
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel: (011) 377-6714, Fax: (011) 838-0019 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
Enquiries: Mr Prince Hlongwane, **Office hours:** 8:00–16:00
Tel. (012) 843-5279, Fax. 086 555 9307 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Government Building, Tower Block, Cape Town.
Enquiries: Mr S Cloete **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 483-3559 Mondays to Fridays
Fax (021) 483-2530
E-mail: Salvadore.Cloete@westerncape.gov.za
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
-
- 765** Northern Cape Rural FET College, Upington Campus, (Central Office), Steve Naude Avenue, Upington, 8800; PO Box 1834, Upington, 8800.
NB: No tender box available. Deliver tenders to the Registration Office, Upington Campus
Enquiries: Mr P. Sago/Mr T. Mudaly, Tel: (054) 331-3836 **Office hours:** 07:30–16:00 (Mondays to Thursdays)
percys@co.ncrfet.co.za/thurum@co.ncrfet.co.za 07:30–13:00 (Fridays)

941 Sheltered Employment Factories, 221 Moreleta Street, Silverton, or Private Bag X713, Silverton, 0127, deliver registration forms to: Sheltered Employment Factories, 221 Moreleta Street, Silverton.

Enquiries: Mandi Coetzee, Fieroza rown, Stranger Lebese or Adri Pretorius, **Office hours:** 07:00–16:00
Mondays to Fridays
Tel: (012) 843-7341/7340/7331/7336
E-mail: mandic@spfamail.org.za/
fierzab@spfamail.org.za
strangerl@spfamail.org.za

994 National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.

Enquiries: R. Maartens **Office hours:** 08:30–17:00
Tel. (011) 328-4200 Fax. (011) 447-6053 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

GOVERNMENT TENDER BULLETIN 2013

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 March**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2012:	7 December 2012 (for bids closing the week of 21 January 2013, advertisements to reach Government Printers on 30 November 2012)
Last closing date of bids for 2012:	12 December 2012 (advertised on 9 November 2012 and the advertisement must reach Government Printer on 2 November 2012)
First advertisement date for 2013:	18 January 2013 (Advertisements to reach Government Printers on 7 December 2012)
First closing date of bids for 2013:	11 February 2013

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 21 DECEMBER 2012 AT 10H00 TO 2 JANUARY 2013.

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
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